Tracking Wor	rk Order #	Add (A) or Delete (D)?		EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name		Date (Signed)	Responsible Work Dept.		Date Approved/ Disapproved	Approved?	Comments	Emergent / Late	CODE
001	0207889	D_	·J		cs	CLEAN WHEN FOULED	WORK COMPLETED ON 7/11/03, U2 FORCED OUTAGE.	THERIAULT,S.	⊌427	07/14/03	мм	FILE	07/23/03	Y		L	DOL
004	0214570	D	C	1	MRR	FAILED VARMETER	METER WAS REPLACED DURING FORCED OUTAGE.	PARKER.G.	6801	07/25/03	APM	FILE	07/28/03	Υ		L	DCL
008	0303308	D		7	SI	SAFEGUARDS SYSTEM VENTING	WO'S CANCELED DUE TO A CHANGE IN CALLUP PERIODICITY.	TESARIK.B.	6321	07/31/03	OPS	FILE	07/31/03	· ·		E	DOE
		D		† '	51		WO'S CANCELED DUE TO A CHANGE IN CALLUP PERIODICITY.	-				FILE	07/31/03	γ .	·	······································	
007	0303209			†		SAFEGUARDS SYSTEM VENTING	WO'S CANCELED DUE TO A CHANGE IN	TESARIK,B.	8321	07/31/03	OPS_				n	-	DOE
008	0303310	0	s	 -	<u>S1</u>	SAFEGUARDS SYSTEM VENTING	CALLUP PERIODICITY, WO'S CANCELED DUE TO A CHANGE IN	TESARIK,B.	B321	07/31/03	OPS	FILE	07/31/03		<u>स्</u> 'स् <u>व</u> े',	E	DOE
609	0303311	D		l :	sı	SAFEGUARDS SYSTEM VENTING	CALLUP PERIODICITY. WO ARE STATUS 95, THEY WERE	TESARIK,B.	8321	07/31/03	OPS_	FILE	67/31/03		area.	E	DOE
011	0303619	D	z	L '	NI NI	REPLACE CAPACITOR	CREATED IN ERROR. WO ARE STATUS 95, THEY WERE	MEYER, J.	6253	07/17/03	IC	FILE	07/29/03	Υ		<u> </u>	DCL
012	0303621	D	Z	Ŀ	M	REPLACE CAPACITOR .	CREATED IN ERROR.	MEYERJ.	8253	07H7/03	10	FILE	07/29/03	Y	· · · · · · · · · · · · · · · · · · ·	L_	DCL
013	0303624	Ð	. z	1 .	NI	REPLACE CAPACITOR	WO ARE STATUS 93. THEY WERE CREATED IN ERROR.	MEYER.J.	6255	07/17/03	10	FILE	67/29/03	Y		L	DCL
017	0218292	D	z		MRR	RECALIBRATE METER	WO WAS DELETED, THIS WORK WILL, BE COMPLETED DURING U1728 UNDER WO 0215133 - THE NORMAL CAL PM CALLUP. COMPLETED DURING U2 FORCED	LARSON,D.	6981	08/08/03	APR	FILE	08/11/03	Y		L_	DCL
018	0300938	D	P	1	RDC	REPLACE PS1 POWER SUPPLY	OUTAGE.	MEYER,J.	6255	08/08/03	IC	FILE	08/06/03	ΥΥ			DOE
020	0300854	D	P	1	SD	CONDENSER STEAM DUMP VALVE STROKE	PROCEDURE CHANGED TO PERFORM ONLINE	MEYER,J.	6255	08/08/03)C	FILE	08/08/03	Υ		L_	DOL
021	0300970	D	\$	1	AF	AUX FW FLOW AND PRESSURE INSTRUMENT CALIBRATION	WOPROCEDURE CANCELED, WORK EITHER MOVED TO ANOTHER PROCEDURE OR ONLINE, WOPROCEDURE CANCELED, WORK EITHER MOVED TO ANOTHER PROCEDURE	MEYER,J.	6255	08/11/03	IC	FILE	08/12/03	Υ'.		L .	DOL
022 -	8860056	D	P	_1	AF	AUX FW PUMP P-29 DISCH PRESSURE	OR ONLINE,	MEYER,J.	6255	08/11/03	IC_	FILE	08/12/03	Y		L	DOL
023	0300823	D	_ 5	<u> </u>	RP	FLUX MISMATCH OUTAGE CALIBRATION	PROCEDURE REWRITTEN AND	MEYER,J.	\$255	08/12/03	<u> </u>	FILE	08/15/03	Y		<u> </u>	DOL
024	0300830	D	8	ľ	l RP	SG LEVEL OUTAGE CALIBRATION	RENUMBERED TO PERFORM ONLINE, WO WILL BE CANCELED.	MEYERJ.	6255	08/12/03	IC	FILE	08/15/03	Y		L	DOL.
. 027	0202410	b		1.	CV	SETPOINT TEST PER RMP 9377	IST PROGRAM CHANGE TO 10 YEAR FREQUENCY, LAST DONE 9/25/02, CALLUP TO BE INACTIVATED, WO CURRENTLY STATUS 90.	THERIAULT.S.	. 6427	08/19/03	MM	FILE	08/19/03	γ		<u> </u>	DOL
				- f	125V		THIS PM WAS CHANGED FROM MONTHLY							 -			
045	0304383	D	Р	-			MOVE OUT OF OUTAGE TIMEFRAME PRIOR		6601	09/29/03	EM_	FILE	09/29/03			<u>-</u>	DOL
052	0202025	D	P	+		PERFORM CRANE INSPECTION	TO DUE DATE. DESIGN ENGRG CANNOT SUPPORT	THERIAULT,S.	6427	11/02/03	MM	FILE	11/02/03			L	DOL
055	0305985	D .	<u>· с</u>	_	z	MODERNIZE CRANE	PREPARATION OF A MOD PACKAGE FOR U1R28. THIS CABLE YEST HAS BEEN REVISED TO	PARKER,G.	6601	10/12/03	EM	FILE	12/04/03	. ү		<u> </u>	DCL
056	9941728	<u>D</u>	J		4,16KV	DE-ENERGIZED CABLE TESTING	BE AN ENERGIZED TEST. THIS CABLE TEST HAS BEEN REVISED TO	PARKER,G.	8601	10/10/03	EM	FILE	11/17/03	Y		L	DOL
. 057	9948554	<u>D</u>			4.16KV	DE-ENERGIZED CABLE TESTING	BE AN ENERGIZED TEST.	PARKER,G.	6601	10/10/03	EM_	FILE	11/13/03	<u> </u>		<u> </u>	DOL
058	0212607	D		+	FH RP	INSTALL 'ZZ' TAPE DEFEAT DELTA T RUNBACKS	THIS WO HAS BEEN CANCELED. WO STATUS 87, INCORPORATED INTO ACTIVITY IC10.1SDN	PARKER,G.	6601	10/07/03	EM .	FILE	11/13/03			<u>-</u>	DOL
	0300943	<u> </u>	<u></u>	<u>t</u> :	- KP	DEFEAT DELIA I RUNDACAS	ACTIVITY OF THE PROPERTY OF TH	MEYER,J.	8255	11/07/03	<u> </u>	FILE	11/12/03			<u> </u>	

Ex4

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 4

FOIA/PAWH-0282

3-1

racking Wol Number	rk Order #	Add (A) or Delete (D)?	Act Type	EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name	Ext. or Pager #	Date (Signed)	Responsible Work Dept		Date Approved/ Disapproved	Approved?	Comments	Emergent / Late	CODE
068	0305066	D	м		· SI	REMOVE VALVE AND CAP PIPING PER MR 02-034*A	SYS ENG CANCELED WO DUE TO LACK OF PROGRESS ON EWR. WO STATUS 95.	THERIAULT,S.	6923	11/19/03	мм	FILE	11/19/03	Y		t.	DOL <
069	0305067	D	М	L.	SI	REMOVE VALVE AND CAP PIPING PER MR 02-034°A	SYS ENG CANCELED WO DUE TO LACK OF PROGRESS ON EWR. WO STATUS 95.	THERIAULT,S.	6923	11/19/03	мм	FILE	11/19/03	Υ		L	DOL
070	0305068	. в	M		SI	REMOVE VALVE AND CAP PIPING PER MR 02-034°A	- SYS ENG CANCELED WO DUE TO LACK OF PROGRESS ON EWR. WO STATUS 95.	THERIAULT,S.	£923	11/19/03_	MM	FILE	11/19/03	Y		<u> </u>	DOL
071	0305069	D	M		51	REMOVE VALVE AND CAP PIPING PER MR 02-034°A	• SYS ENG CANCELED WO DUE TO LACK OF PROGRESS ON EWR. WO STATUS 95.	: THERIAULT,S.	6923	11/19/03	мм	FILE	11/19/03	. у		L	DOL
678	9947315	D	z	T	480V	PERFORM AS-BUILD	THE WORK REQUESTED WAS COMPLETED BY WO 0206609. THIS WO IS CANCELED.	PARKERG.	6601	11/20/03	EM	FILE	12/08/03	Y		Ł	DCL
079	0212054	Ð	c	I = I	RH	REFURB MOTOR	THIS WILL BE A SWAP VS. A REPAIR UNDER WO 0211997. WO HAS BEEN DELETED, WILL BE	MCGOUGH,J.	6468	11/19/03	EM	PARKER,G.	12/08/03	Y		L_	DCL.
088	0206974	D ·	М		MRR	REPLACE RAGAE RELAY	PERFORMED UNDER WO® 0306103 AND 0306104 FOR MR 01-092.	PARKER,G.	6601	12/01/03	EM	FILE .	12/02/03	Y		L	DOL
101	9937567	D	1		8	REPLACE LIGHTING/MOVE ELECTRICAL COMPONENTS REPLACE GENERATOR TURBINE END	WORK WAS ABLE TO BE COMPLETED NO OUTAGE. WAS SUPPOSED TO BE U1829 PER SCOPE	BARROWS,J.	€507	12/04/03	CE	FILE	12/08/03	ΥΥ		<u>. </u>	DOL
102	9937825 0302152	D D			<u>טד</u> דט	FIBER OPTICS PRESSURE SEAL MAIN GENERATOR ROTOR OUT INSPECTION	SCRUB WAS SUPPOSED TO BE U1R29 PER SCOPE SCRUB	BARROWS,J.	6507 6507	12/09/03	TGG	FILE	12/16/03	<u>Y</u>		<u> </u>	DCL
103	9950771		z_	I :	RC		WAS SUPPOSED TO BE U1R29 PER SCOPE SCRUB		. 2507	12/09/03	EPI	FILE	12/16/03	Y		<u>-</u>	DCL
109	0309293	D	Р		sw	SW TO AFW FLUSH	CALLUP WAS RESCHEDULED AS A RESULT OF 95003 INSPECTION CALLUP WAS RESCHEDULED AS A	TESARIK,B.	8321	12/08/03	OPS_	FILE	12/16/03	Y		<u> </u>	AOL C
110	0309294	D	<u> </u>	-	5W SW	5W TO AFW FLUSH 5W TO AFW FLUSH	RESULT OF \$5003 INSPECTION CALLUP WAS RESCHEDULED AS A RESULT OF \$5003 INSPECTION	TESARIK.B.	6321 6321	12/08/03	OPS OPS	FILE	12/16/03	<u>Y</u>		<u> </u>	AOL AOL
111	0309295	D.		1	SW	SW TO AFW FLUSH	CALLUP WAS RESCHEDULED AS A RESULT OF 95003 INSPECTION	TESARIK,B.	¢321	12/08/03	OP3	FILE .	12/16/03	ΥΥ			AOL C
125	9931335		M	1	FD	MOD MR 92-023 FOR HARDPIPING RELIEF VALVE DISCHARGE PIPING	MOD IS NOT APPROVED FOR U1R28, WO SHOULD NOT HAVE BEEN ASSIGNED TO U1R28.	BARROWS,J.	6507	12/15/03	CE	FILE	12/17/03	Υ		. Լ	DOL_
						•	PER THERMOGRAPHY IMAGES TAKEN ON M20/03 PER ONLINE CALLUP, ALL THE STEAM TRAPS COVERED BY THIS PM ARE WORKING PROPERLY AND NO WORK IS	_				٠.					
126	0214146		P	+	M3	INSPECT AND REPAIR STEAM TRAPS	REQUIRED, THIS WO IS BEING CANCELED. WHERE SCHEDULED CONFLICTS WITH		6427	12/16/03	MM	FILE	12/17/03	· Y			DOL
127	0310383		<u>р</u> р	†	DG	G-02 COOLER INSPECTIONS G-02 COOLER INSPECTIONS	ORT 3 WHERE SCHEDULED CONFLICTS WITH ORT 3	PHILLIPS,K.	6612 6612	12/12/03	MM MM	FILE	12/12/03	<u>ү</u> ү	 -	<u>L</u>	DOL C
147 •	0213862		<u> </u>	Ţ	SF	SPENT FUEL POOL DECAY HEAT DETERMINATION	THIS WAS USED FOR UZ AND WAS COMPLETED. CALL UP AND ASSOCIATED OPEN WO ARI	BARROWS,J.	8507	01/09/04	PRE	FILE	01/09/04	Y		L	DOL
148	0300773		P	ļ	FD	DIAGNOSTIC CHECK	BEING CANCELED. CALL UP AND ASSOCIATED OPEN WO ARI	KOEPPEL,K.	€255	12/19/03	IC	FILE	12/31/03	ΥΥ		<u> </u>	DOL_
149	9925570 0300775		<u> </u>	†	FD FD	DIAGNOSTIC CHECK DIAGNOSTIC CHECK	BEING CANCELED. CALL UP AND ASSOCIATED OPEN WO ARE BEING CANCELED.	KOEPPELK.	6255 6255	12/19/03	1C	FILE	12/31/03	<u> </u>	 	<u></u> _	DOL C

cking Worl	k Order #	Add (A) or Delete (D)?		EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name	Ext. or Pager #	Date (Signed)	Responsibl Work Dept	SANT IN	Date Approved/ Disapproved	Approved?	Comments	Emergent /	CODE
151	9925572	b	Р		FD	DIAGNOSTIC CHECK	CALL UP AND ASSOCIATED OPEN WO ARE BEING CANCELED.	KOEPPELK.	6255	12/19/03	lc	FILE	12/31/03	Υ		L	DOL
					i		CALL UP AND ASSOCIATED OPEN WO ARE										
152	0300780	D		Ľ "	FD	DIAGNOSTIC CHECK	BEING CANCELED.	KOEPPEL,K.	8255	12/19/03	<u>IC</u>	FILE	12/31/03	Y		L	DOL
		_	_			24.0100000.0115015	CALL UP AND ASSOCIATED OPEN WO ARE BEING CANCELED.		***	404000	1C	D	dende				
153	0300782	<u>D</u>		- 4	FD	DIAGNOSTIC CHECK	CALL UP AND ASSOCIATED OPEN WO ARI	KOEPPEL,K.	6255	12/19/03	!\	FILE	12/31/03	<u> </u>		<u> </u>	DOL
154	0300783	b			FD	DIAGNOSTIC CHECK	BEING CANCELED.	KOEPPELK.	6255	12/19/03	IC	FILE	12/31/03	Y		L	DOL
134	0305704			• 1			CALL UP AND ASSOCIATED OPEN WO AR							·			
155	9925573	מ	P_	: J	FD	DIAGNOSTIC CHECK	BEING CANCELED.	KOEPPEL,K.	8255	12/19/03	1C	FILE	12/31/03	ΥΥ		L	DOL
				· 1			CALL UP AND ASSOCIATED OPEN WO ARE	-									
156	0300786	D	P		FD	DIAGNOSTIC CHECK	BEING CANCELED.	KOEPPEL,K.	6255	12/19/03	IC	FILE	12/31/03	<u> </u>		L	DOL
			- 1				THE CURRENT STATE OF THE FLOOR POSES MINIMAL EFFECT ON THE RHR	•									
157	0212791	D	!		CONT	RECOAT FLOOR OF 'A' S/G CUBE	SYSTEM	ENDTER,R.	6288	12/19/03	FG	FILE	12/31/03	~			DOL
13/	0212781	<u>-</u>	^-	•	CONT	RECORPTEDONOL A GOOGL	PER CAP 029630, SMALL AMOUNT OF	Enotethe		12.403		1122	1231/03			<u> </u>	
			. 1		l		UNQUALIFIED COATING ON PIPE IS										
158	0212815	в	J.	_	AF	STRIP AND REPAINT	ACCEPTABLE.	ENDTER,R.	6288	12/19/03	FG	FILE	12/31/03	Y		L	DOL
			i	1		•	COOLERS WILL BE REPLACED UNDER WO										
161	0213963	D	P	_	EH	OPEN/CLOSE EH COOLERS	0215002	BARROWS,J.	6507	12/30/03	TGG	FILE	01/13/04	<u> </u>		L	DOL
		_	_		 .	Anniel Car FU COOL FRE	COOLERS WILL BE REPLACED UNDER WO	BARROWS.J.	6507	12/30/03	****	C1 =			•		881
162	0213964	B	P_		EH_	PERFORM ADJUSTMENTS TO 1R-1 HEAD	NOT REQUIRED, HEAD BEING REPLACED	BARKUHS,J.	8301	12/30/03	TGG	FILE	01/13/04	Y			DOL
168	0213777	D	_ u		RC	INSULATION DURING U1R28	IN UTR29.	WOYAKB.	7429	01/07/04	CE	FILE .	01/13/04	Y	•	1.	DOL
100	VE 13:11			-	 		CAN BE DONE ONLINE JUST PRIOR TO TH		1324	<u> </u>							
173	0214016	D	P		\ Z	INSPECT HOIST PRIOR TO USE	OUTAGE.	THERIAULT,S	8427	01/07/04	MM	FILE	01/09/04	Y		L	DOL
							CAN BE DONE ONLINE JUST PRIOR TO TH										
174	0214185	D	P_	Į.		INSPECT HOIST PRIOR TO USE	OUTAGE.	THERIAULT,S.	8427	01/07/04	MM	FILE	01/09/04	Y		L	DOL_
							BREAKER MAINTENANCE BEING MOVED									_	
180	0304875	D	P		4.16KV	BREAKER MAINTENANCE	OUT OF U1R28, 10% LATE DATE 7/20/04. BREAKER MAINTENANCE BEING MOVED	PARKER,G,	6601	01/08/04	EM	FILE	01/09/04			ւ_	DOL
181	9932288	D			4.16KV	BREAKER MAINTENANCE	OUT OF U1R28, 10% LATE DATE 7/20/04.	PARKER.G.	6601	01/08/04	EM	FILE	01/09/04	•			DOL
101	3337799	<u> </u>		•	4.10/4	BREAKER NOUTLE TARGE	BREAKER MAINTENANCE BEING MOVED	ranking.		0110004		1126	01108104	.			
182	0304879	D	Ρĺ		480V	BREAKER MAINTENANCE	OUT OF U1R28. 10% LATE DATE 7/20/04.	PARKER,G.	6601	01/08/04	EM	FILE	01/09/04	Y		L	DOL
					1		BREAKER MAINTENANCE BEING MOVED										
183 .	0207827	D	P		480V	BREAKER MAINTENANCE	OUT OF U1R28, 10% LATE DATE 7/20/04.	PARKER,G.	6801	01/08/04	EM	FILE	01/09/04	Y		<u> </u>	DOL
	_		- 1		1		ENGINEERING/RP HAVE EVALUATED			•							
			- 1		1		THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT	•									
184	0301944	n			l AF	CHECK VALVE CLOSURE RADIOGRAPHY		TURNER.P.	6796	01/07/04	EPI	FILE	01/09/04	~			DOL
104	0301344					CHECK TARTE GEOGRAF IS DIGGIOGI TI	ENGINEERING/RP HAVE EVALUATED	TO/CVC/C/		01/01/04		1164	01/02/04	<u> </u>			
			- 1		1	•	THESE SHOTS AND DETERMINED THAT										
				:	1	·	THEY CAN BE PERFORMED WITH THE UNIT										
185	0301945	D	S	Ľ.	AF	CHECK VALVE CLOSURE RADIOGRAPHY		TURNER,P.	6796	01/07/04	EPI	FILE	01/09/04	. Y		L	DOL
							ENGINEERING/RP HAVE EVALUATED										
					1		THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT										
400	0301946		3	\	AF	CHECK VALVE CLOSURE RADIOGRAPHY		TURNER,P.	6798	01/07/04	EPI	FILE	01/09/04	~			DOL
186	0301946	<u></u>		+	- -^-	CHECK VALVE CLOSUKE KADIOGRAFIT	ENGINEERING/RP HAVE EVALUATED	TURNER,F,	0,00	81/01/04		7166	01/03/04	'		 _	000
				1	1		THESE SHOTS AND DETERMINED THAT										
	•			1	1		THEY CAN BE PERFORMED WITH THE UNIT	Γ									
187	0301947	D	\$	1	AF	CHECK VALVE CLOSURE RADIOGRAPHY		TURNER,P.	6798	01/07/04	EP!	FILE	01/09/04	Υ		L	DOL
				Τ			ENGINEERING/RP HAVE EVALUATED										
				1.	1		THESE SHOTS AND DETERMINED THAT										
400		_		l	AF	CHECK VALVE CLOSURE RADIOGRAPHY	THEY CAN BE PERFORMED WITH THE UNIT	TURNER.P.	8796	01/07/04	EPI	FILE	et non t	•			DOI:
188	0301948	<u>P</u>		+		CHECK YALVE CLUSUKE KALBUGKAPHT	OTTERED TO PIRZO,	JUNNER,P.	6138	01101104		FILE	01/09/04			<u> </u>	DOL_

acking World umber	k Order #	Add (A) or Delete (D)?		EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name	Ext. or Pager #	Date (Signed)	Responsible Work Dept.	Sent To	Date Approved/ Disapproved	Approved?	Comments	Emergent / Late	CODE
							ENGINEERING/RP HAVE EVALUATED						· · · · · · · · · · · · · · · · · · ·			-	
							THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT										
189	0301950	b	5	<u> </u>	cc	CHECK VALVE CLOSURE RADIOGRAPHY	ONLINE, MOVED TO P1R28.	TURNER.P.	6796	01/07/04	EPI	FILE	01/09/04	Y		L	DOL
				Г 1			ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT										
	•		- 1				THEY CAN BE PERFORMED WITH THE UNIT		•								•
190	0301952	D			CV	CHECK VALVE CLOSURE RADIOGRAPHY	ONLINE, MOVED TO P1R28.	TURNER,P.	8798	01/07/04	EPI	FILE	01/09/04	Y		L	DOL
			- 1	' I			THESE SHOTS AND DETERMINED THAT										(
			- 1	i			THEY CAN BE PERFORMED WITH THE UNIT						•				
191	0301931	D	8		FP	CHECK VALVE CLOSURE RADIOGRAPHY	ONLINE, MOVED TO P1828. ENGINEERING/RP HAVE EVALUATED	TURNER,P.	8798	01/07/04	EPI	FILE	01/09/04	Υ			DOL_
	•				· ·	•	THESE SHOTS AND DETERMINED THAT										
			- 1	,	I		THEY CAN BE PERFORMED WITH THE UNIT										
192	0301976	D	- 3	-	RH	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED	TURNER,P.	6798	01/07/04	EPI	FILE	01/09/04	<u> </u>		L	DOL
			- 1	-	1		THESE SHOTS AND DETERMINED THAT										
		_	_		\	CHECK VALVE CLOSURE RADIOGRAPHY	THEY CAN BE PERFORMED WITH THE UNIT ONLINE, MOVED TO P1R28.		****			~ •	64 Mam 4	J			DOL
193	0301977	0	-3	-	RH	CHECK VALVE CLUSUKE RADIOGRAPHI	ENGINEERING/RP HAVE EVALUATED	TURNER,P.	6796	01/07/04	EPI	FILE	01/09/04				LOL
			- 1		ì		THESE SHOTS AND DETERMINED THAT						•				
194 .	0301982	•		•	51	CHECK VALVE CLOSURE RADIOGRAPHY	THEY CAN BE PERFORMED WITH THE UNIT ONLINE, MOVED TO P1R28.	TURNER,P.	6798	01/07/04	EPI	FILE	01/09/04	*			DOL
194	0301982			-		Oncon vacte dedoons removed in	ENGINEERING/RP HAVE EVALUATED .	TOTAL CONTRACT OF THE PARTY OF		41.07.04		:	V (// 2.54	'		<u>-</u>	
			I		1		THESE SHOTS AND DETERMINED THAT						•				
195	0301983				sı	CHECK VALVE CLOSURE RADIOGRAPHY	THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER.P.	6796	01/07/04	EPI	FILE	01/09/04	Υ.	.'	L	DOL
133	0301303			_			ENGINEERING/RP HAVE EVALUATED					1,5-5		<u>'</u>			
			ı	·	ł		THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT	•		•							
198	0301984	D	5	ľ	SI	CHECK VALVE CLOSURE RADIOGRAPHY		TURNER.P.	6798	01/07/04	EPI	FILE	01/09/04	Y		L	DOL_
				Τ.			ENGINEERING/RP HAVE EVALUATED										
			i	l	1	•	THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT										
197_	0301985	D		L.	S1	CHECK VALVE CLOSURE RADIOGRAPHY	ONLINE, MOVED TO P1R28.	TURNER.P.	6796	01/07/04	EPI	FILE	01/09/04	Y		LL	DOL
				Γ.	1	•	VALVE WAS REPAIRED ON WO 9946297 ON 09/29/02, THIS IS AN 8 YEAR CALLUP.										
198 `	0301692	ь	P		FD	INSPECT AND MAINTAIN BTV	BEING RESCHEDULED FOR 04/04/07.	THERIAULT,S.	6427	01/12/04	MM	FILE	01/12/04	Y		L	DOL
				Τ .			STATION, MR 02-034*A WILL REMOVE THE										
				1:	Į		VALVE FROM THE SYSTEM WHEN THE										
				1	1		MOD IS PREPARED, ACCUMULATOR LEAK									•	
		_	_	l		25171717105	RATES ARE MINIMAL WITHIN NORMAL			54H4M4			*****		APPROVED AT		001
199	0216333	<u>D</u>	Z	 - -	SI	SEAT LEAKAGE	RANGES. CALLUP HAS BEEN DELETED AND IS NO	THERIAULT,S.	6812	01/14/04	MM	FILE	02/10/04		ORC 2/10/04	L	DCL
200	0300770	D	P	L.	cv	DIAGNOSTIC TEST	LONGER REQUIRED FOR THIS OUTAGE.	KOEPPELK.	5166	01/14/04	lC_	FILE	01/14/04	Υ		E	DOE
	*****		P	Ī.	C.	DIAGNOSTIC TEST	CALLUP HAS BEEN DELETED AND IS NO LONGER REQUIRED FOR THIS OUTAGE.	KOEPPELK.	5166	01/14/04	IC	FILE	01/14/04	Υ		F	DOE
201	0300791	<u>D</u>	<u> </u>	 '	GS	NAGRUSIIG [ESI	CALLUP HAS BEEN DELETED AND IS NO	NUCFFELA	3108	V 1/ 14/V4	г.	TILE	9 (/ 14/04		· · · · · · · · · · · · · · · · · · ·		שטנ
202_	0300792	D	Р	Ĺ	GS	DIAGNOSTIC TEST	LONGER REQUIRED FOR THIS OUTAGE.	KOEPPEL,K.	5166	01/14/04	IC	FILE	01/14/04	Υ		E	DOE
203	0100744	D	B	1	GS	DIAGNOSTIC TEST	CALLUP HAS BEEN DELETED AND IS NO LONGER REQUIRED FOR THIS OUTAGE.	KOEPPELK,	5166	01/14/04	ic	FILE	01/19/04	Y			DOE
203	0300793	<u> </u>	<u> </u>	t	1 63	undited (Ed)	CALLUP HAS BEEN DELETED AND IS NO	NOCFFEL,No	3100	21/14/04		TILL	B 11 1 3/07	'-		5	- 502
204	0300794	D	<u> P</u>	1	GS	DIAGNOSTIC TEST .	LONGER REQUIRED FOR THIS OUTAGE.	KOEPPEL,K.	5166	01/14/04	IC	FILE	01/19/04	Y		E	DOE
				1	1		CALLUP AND WO CANCELED, NEW										
205	0300979	n	P	1.	RC	CHARGING PUMP SPEED CONTROL CAL	CALLUP TO PERFORM THIS WORK ONLINE	. MEYER J.	6255	01/14/04	IC.	FILE	01/19/04	Y		L.	DOL.

Tracking WO Number	rk Order . #	Add (A) or Delete (D)?		EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name	Ext. or Pager#	Date (Signed)	Responsible Work Dept		Date Approved/ Disapproved	Approved?	Comments	Emergent / Late	CODE
206	9937801	D	J		RH	INSURE HARD FACED VALVE	VALVE DOES NOT HAVE A KNOWN DEFICIENCY, WE DO NOT HAVE A DEFUELED WINDOW THIS OUTAGE, WO SHOULD BE CANCELED.	THERIAULT,S.	8812	01/14/04	MM	FILE	01/30/04	Y	MOVED TO A CONTINGENCY BASED ON RESULTS OF IT- 530A	L	DOL
	0017026				RH	LEAKS BY SEAT/REPLACE	REPLACEMENT OF THIS VALVE REQUIRES A DEFUELED PLANT CONDITION, UIR28 WILL NOT HAVE A DEFUELED WINDOW. WILL RESCHEDULE WORK FOR UIR29.	THERIAULT.S.	6427	01/08/04	ми	FILE	01/27/04	•			DCL
207	9937926			-			REPLACEMENT OF THIS VALVE REQUIRES A DEFUELED PLANT CONDITION, U1928 WILL NOT HAVE A DEFUELED WINDOW.							<u>-</u>	APPROVED AT	<u> </u>	
208	0202313	<u>D</u> .	<u>z</u>	- -	RH	REMOVE/TEST/INSTALL.	WILL RESCHEDULE WORK FOR U1R29, INTERNAL REPAIR OF THIS VALVE REQUIRES A DEFUELED PLANT CONDITION. U1R28 WILL NOT HAVE A DEFUELED WINDOW, WILL RESCHEDULE	THERIAULT,S.	<u>8427</u>	61/08/04	MM	FILE	02/03/04	Y	ORC 2/3/04	<u>L</u>	DCL
209	0206737	D	С		RH_	MOTOR COOLING COIL INTERNAL	WORK FOR U1R29. CALLUP FREQUENCY CHANGE,	THERIAULT,S.	6427	01/08/04	MM_	FILE	01/27/04	<u>Y</u>		L	DCL
210	0214084	D	Р	ļ.	VNCC	INSPECTION MOTOR COOLING COIL INTERNAL	INSPECTION NOT DUE UNTIL 10/01/05.	THERIAULT,S.	6427	01/16/04	MM	FILE	01/15/04	<u>Y</u>		<u> </u>	DOL
211	0214070	· D	Р	ļ .	VNCC	INSPECTION	INSPECTION NOT DUE UNTIL 10/01/05. BASED ON THE LAST PERFORMED DATE	THERIAULT,S.	8427	01/15/04	MN	FILE	01/15/04	Y		<u>L</u>	DOL
213	9925575	Ď	Р	1	MS	DIAGNOSTIC TEST	AND FREQUENCY OF THE CALLUP, THIS PM CAN BE DEFERRED FROM U1R28. BASED ON THE LAST PERFORMED DATE	KOEPPELK.	5166	01/16/04	_ic	FILE	01/19/04	Y		E	DOE
214	0300771	D		1	CV	DIAGNOSTIC TEST	AND FREQUENCY OF THE CALLUP, THIS PM CAN BE DEFERRED FROM U1R28, BASED ON THE LAST PERFORMED DATE	KOEPPEL,K.	5166	01/15/04	<u>ic</u>	FILE	01/19/04	<u> Y</u>		E	DOE
215	0300802	D	Р	1		DIAGNOSTIC TEST	AND FREQUENCY OF THE CALLUP, THIS PM CAN BE DEFERRED FROM U1928. THE ASSOCIATED CALLUP IS BEING	KOEPPELK.	5186	01/16/04	IC_	FILE	01/19/04	Ý.		E	DOE
216	0300906	D	P	1	MS	DIAGNOSTIC TEST	MOVED TO ONLINE.	KOEPPEL,K.	5166	01/16/04	IC	FILE	01/19/04	Y		E	DOE
217	0300912	D	P	4	MS	DIAGNOSTIC TEST	THE ASSOCIATED CALLUP IS BEING CANCELLED. THE ASSOCIATED CALLUP IS BEING	KOEPPEL,K.	5166	01/16/04	ic	FILE	01/19/04	Y		E	DOE
218	0300916		Р	4	MS	DIAGNOSTIC TEST	CANCELLED. THE ASSOCIATED CALLUP IS BEING	KOEPPELK	5188	01/16/04	IC	FILE	01/19/04	Υ		, E	DOE
219	0300917	D	Р	-{	MS	DIAGNOSTIC TEST	CANCELLED. BASED ON THE LAST PERFORMED DATE	KOEPPEL,K.	5166	01/16/04	<u> </u>	FILE	01/19/04	Υ	•	<u>E</u>	DOE
220	0300933	D	Р	4	RC	DIAGNOSTIC TEST	AND FREQUENCY OF THE CALLUP, THIS PM CAN BE DEFERRED FROM U1R28.	KOEPPELK.	5166	01/15/04	<u> </u>	FILE	01/19/04	<u>Y</u>		E	DOE
223	9944069	D	_ N		MRR	REPLACE MAIN GENERATOR AND MAIN TRANSFORMER LOCKOUT RELAYS	REVIEWED BY PLANT HEALTH COMMITTE! AND STATION MGMT - DETERMINED TO DEFER DUE TO RESOURCE ISSUES.	BARROWS,J.	6507	01/09/04	ÈM	FILE	01/19/04	, Y	APPROVED AT ORC 1/21/04.	ե	AOL
224	. 9944070	D	м		MRR	REPLACE MAIN GENERATOR AND MAIN TRANSFORMER LOCKOUT RELAYS	REVIEWED BY PLANT HEALTH COMMITTEE AND STATION MGMT - DETERMINED TO DEFER DUE TO RESOURCE ISSUES.	BARROWS, J.	6507	01/09/04	_EM	FILE	01/19/04	Υ	APPROVED AT ORC 1/21/04.	Ĺ	AOL
225	0306108		м	7	MRR	REPLACE MAIN GENERATOR AND MAIN TRANSFORMER LOCKOUT RELAYS	REVIEWED BY PLANT HEALTH COMMITTEE AND STATION MGMT - DETERMINED TO DEFER DUE TO RESOURCE ISSUES.	BARROWS.J.	8507	01/09/04	EM	FILE	01/19/04	•	APPROVED AT		AOL

### REPLACE MAIN GENERATOR RAGEA #### REPLACE MAIN	racking Wo lumber	ork Order #	Add (A) or Delete (D)?	Act Type	EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name		Date (Signed)	Responsible Work Dept.		Date Approved/ Disapproved	Approved?	Comments	Emergent, Late	CODE
### REPLACE MAIN GENERATOR RAGIDA ### RE	226	0306103	0	M		MRR		AND STATION MGMT - DETERMINED TO		8507	01/09/04	CE_	FILE	02/03/04	N	REQUEST - ORC DISAPPROVED	3	
### CONTROL OF PROJECT OF METALTHEATH COMMITTEE AND STATEMENT OF THE COMMITTEE AND STATEMENT	227	0306104	ם	M		MRR		AND STATION MGMT - DETERMINED TO		6507_	01/09/04	CE	FILE	02/03/04	N	REQUEST - ORC DISAPPROVED		
REPLACE MAIN GENERATOR RADIA MAIN RELATED BY PLANT HEALTH COMMITTEE MAIN RELATES OF COMMITTEE MAIN RELATES		•		N.		MRR		AND STATION MGMT - DETERMINED TO	•	8507	01/09/04	CE	FILE	02/03/04	N	REQUEST - ORC DISAPPROVED	,	
222 9449165 D C TU REPLACE BELLOWS DUE TO REDUCTION IN 2604 DAM BUDGET, HOFSTRALD, 7183 61/1894 TGG FLE 61/1894 Y ORC 1/21/04. L 224 07022M3 D I SARRY BASELL WORKSLAND REFINENCES STEEL ALLERAND BOUNTED, HOTS SERING PARKER, G. 8601 61/18904 EM FILE 61/18904 Y C C 1/18904 P C C VAICED PRESTS SERING BASELLAND MET. ATSTEEM WILL ALSO BE REMOVED WITH REQUIREMENTS ARE BEING MET. ATSTEEM WILL ALSO BE REMOVED WITH WILL ALSO BE REMOVED WITH WILL ALSO DE REMOVED WITH REGISTRAL AND AIR FLOW. REQUIREMENTS ARE BEING MET. ATSTEEM WILL ALSO BE REMOVED WITH WILL ALSO BE REMOVED WITH REGISTRAL AND AIR FLOW. REQUIREMENTS ARE BEING MET. ATSTEEM WILL ALSO BE REMOVED WITH REGISTRAL AND AIR FLOW. REQUIREMENTS ARE BEING MET. ATSTEEM WILL ALSO BE REMOVED WITH REGISTRAL AND AIR FLOW. REQUIREMENTS ARE BEING MET. ATSTEEM WILL ALSO BE REMOVED WITH REGISTRAL AND AIR FLOW. REQUIREMENTS ARE BEING MET. ATSTEEM WILL ALSO BE REMOVED WITH REGISTRAL AND AIR FLOW. REQUIREMENTS ARE BEING MET. ATSTEEM WILL ALSO BE REMOVED WITH REGISTRAL AND AIR FLOW. REQUIREMENTS ARE BEING MET. ATSTEEM WILL ALSO BE REMOVED WITH REGISTRAL AND AIR FLOW. REMOVED FER TERM FLOW. REMOVED FER TERM FLOW. REMOVED FER TERM FLOW OF GROOD AND AND AIR FLOW. REMOVED FER TERM FLOW OF GROOD AND AND AIR FLE FLOWED FOR TERM FLOW. REMOVED FER TERM FLOW OF GROOD AND AIR FLE FLOW OF GROOD AND AIR FLEW OF GR				W		MRR	REPLACE MAIN GENERATOR RAGEA	AND STATION MGMT - DETERMINED TO		6507	01/09/04	CE	FILE	02/03/04	N	REQUEST - ORC DISAPPROVED	I	-
NSTALL WORKMAN RETRIEVAL SYSTEM ALREADY MOUNTED, WG IS BEING PARKER G. \$601 \$01/1904 EM FILE \$01/1904 Y L					Γ 7	711	REPLACE BELLOWS	DUE TO REDUCTION IN 2004 DAM BUDGET	HOFSTRAD.	7183	01/19/04	TGG	FILE	01/19/04	Y		L	DCL
### ##################################				<u>.</u>	t i		INSTALL WORKMAN RETRIEVAL SYSTEM	ALREADY MOUNTED, WO IS BEING						·				DOL
245 9945455 D C FD LEANS BY SEAT SUSPECTED. NO FEEL S158 0114074 MM FILE 0117764 Y L		· · · · · · · · · · · · · · · · · · ·	· .				•	BYPASS IS MINIMAL AND AIR FLOW . REQUIREMENTS ARE BEING MET. SYSTEM WILL ALSO BE REMOVED WITH										
SEAT LEAKAGE IS NO LONGER SOUTH STATE	239	0212982	<u>D</u>	с	+ +	VNCRD	LOOSE WEATHER STRIP		THERIAULT,S.	B427 ·	01/20/04	MM	FILE	01/20/04	Y		<u> </u>	DCL
248 9948488 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5188 01/18074 MM FILE 01/27/04 Y L 247 9948488 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5188 01/18074 MM FILE 01/27/04 Y L 248 9948490 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5188 01/18074 MM FILE 01/27/04 Y L 249 9948491 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5188 01/18074 MM FILE 01/27/04 Y L 249 9948492 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5186 01/18074 MM FILE 01/27/04 Y L 250 9948492 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5186 01/18074 MM FILE 01/27/04 Y L 251 9921591 D J REAKS BY SEAT SUSPECTED. KOEPPELK. 5186 01/18074 MM FILE 01/27/04 Y L 251 9921591 D J RANGE SOTION TO BEING REPLACED UNTIL 252 0304899 D C Y MEGGER ALL DOWNSTREAM BREAKERS UR28. HIS SWA ALL SO BE DEFERRED. PARKER G. 6077 01/12/04 EM FILE 01/27/04 Y L 253 0309038 D C Y PLASTIC CAP BROKEN OFF UR28. HIS SWO SHALL BE RESCHEDULED TO 04-001 DURING UR28 ON WOO 4600322. SEATING SURFACE REPAIRS AN SHOULD BE PERFORMED DURING UR128 ON WOO 4000322. SEATING SURFACE REPAIRS AN SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING UNITED ON WOO 4000322. SEATING SURFACE REPAIR SHOULD	245	994848	0	СС	1 4	FD	LEAKS BY SEAT		KOEPPELK	5166	01/16/04	MM_	FILE	61/27/04	Y	·	L	DCL
247 994848 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5188 01/18/04 MM FILE 01/17/04 Y L 248 9948490 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5188 01/18/04 MM FILE 01/17/04 Y L 249 9948491 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5188 01/18/04 MM FILE 01/17/04 Y L 250 9948492 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5188 01/18/04 MM FILE 01/17/04 Y L 251 9921351 D J REPLACE SCOTCH 70 APE SPLICES MOTOR IS NOT BEING REPLACED UNTIL 251 9921351 D J RM MOTOR LEADS UPREX. THIS CAN ALSO BE DEFFERED. PARKER, STORE 01/18/04 EM FILE 01/17/04 Y L 252 0304899 D C Y MEGGER ALL DOWNSTREAM BREAKERS. UR29. PARKER, STORE 01/18/04 EM FILE 01/17/04 Y L 253 0309038 D C Y PLASTIC CAP BROKEN OFF UR39. PARKER, SEAT SUSPECTED. VALVE WILL BE RESCHEDULED TO VALVE WILL BE REMOVED PERT TEMP MODE OF A THE WORLD STORE WAS AND SURFACE REPAIR SHOULD BE PERFORMED DURING UR39. SEAT BURNING SURFACE REPAIR SHOULD BE PERFORMED DURING UR39. THERIAUT.T,S. 8427 01/17/04 MM FILE 01/12/04 Y L 280 9918982 D C VNPSE REPAIR WORN LOWER SEATING SURFACE DERHOH WORK). THERIAUT.T,S. 8427 01/17/04 MM FILE 01/12/04 Y L REQUIRES A DEFUELED WINDOW, WE DO	248	9948481	0	c_	1 1	FD	LEAKS BY SEAT	SUSPECTED.	KOEPPEL,K.	5188	01/16/04	MM	FILE	01/27/04	ΥΥ		Ŀ	DCL
248 9948490 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5188 01/16/04 MM FILE 01/27/04 Y L 249 9948491 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5188 01/16/04 MM FILE 01/27/04 Y L 250 9948492 D C FD LEAKS BY SEAT SUSPECTED. KOEPPELK. 5188 01/16/04 MM FILE 01/27/04 Y L 251 9921351 D J LEAKS BY SEAT SUSPECTED. KOEPPELK. 5188 01/16/04 MM FILE 01/27/04 Y L 251 9921351 D J RH MOTOR LEADS USPECTED. MOTOR IS NOT BEING REPLACED UNTIL 252 0304899 D C Y MEGGER ALL DOWNSTREAM BREAKERS UTR29. THIS CASH ALSO BE DEFFERED. THIS WO SHALL BE RESCHEDULED TO 253 0309038 D C Y PLASTIC CAP BROKEN OFF UTR29. THIS WO SHALL BE RESCHEDULED TO 254 039918952 D C VNPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 255 09918952 D C VNPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 260 9918952 D C VNPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 260 19918952 D C NPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 260 19918952 D C NPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 260 19918952 D C NPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 260 19918952 D C NPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 260 19918952 D C NPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 260 19918952 D C NPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 260 19918952 D C NPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 260 19918952 D C NPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 260 19918952 D C NPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 260 19918952 D C NPSE REPAIR WORN LOWER SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING OILINE OPERATION 260 1991	247	9948488	. D	C	\perp 1	FD_	LEAKS BY SEAT	SUSPECTED.	KOEPPEL,K.	5168	01/16/04	MM	FILE	01/27/04	Y		L	DCL
SEAT LEAKAGE IS NO LONGER SUSPECTED. KOEPPELK. \$166 6111604 MM FILE 0117704 Y L	2/8	9918190	n	c	T: T	FD	LEAKS BY SEAT		KOEPPELK.	5168	01/16/04	MM	FILE	01/27/04	Y		L	DCL
SEAT LEAKAGÉ IS NO LONGER SUSPECTED. KOEPPELK. S166 0116/04 MM FILE 01/27/04 Y L					† †			SEAT LEAKAGE IS NO LONGER	KUEPPEI K			WM	FII F	01/27/04				DCL
REPLACE SCOTCH 70 TAPE SPLICES MOTOR IS NOT BEING REPLACED UNTIL UIR29. THIS WO SHALL BE RESCHEDULED TO 252 0304699 D C Y MEGGER ALL DOWNSTREAM BREAKERS UIR29. PARKER,G. 8801 01H904 EM FILE 01I27/04 Y L 253 0309038 D C Y PLASTIC CAP BROKEN OFF UIR29. PARKER,G. 8801 01H904 EM FILE 01I27/04 Y L VALVE WILL BE REMOVED PER TEMP MOD 04-001 DURING UIR29 ON WO 04003222. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING ONLINE OPERATION 280 9918982 D C VIPSE REPAIR WORN LOWER SEATING SURFACE (BENCH WORK). THERIAULT,S. 8427 01/27/04 MM FILE 01/28/04 Y L REQUIRES A DEFUELED WINDOW, WE DO					ተ ተ			SEAT LEAKAGE IS NO LONGER							······································			DCL
THIS WO SHALL BE RESCHEDULED TO 252 0304699 D C Y MEGGER ALL DOWNSTREAM BREAKERS UIR29. PARKER, G. 8601 01/19/04 EM FILE 01/27/04 Y L 253 0309038 D C Y PLASTIC CAP BROKEN OFF UIR29. PARKER, G. 8601 01/19/04 EM FILE 01/27/04 Y L VALVE WILL BE RESCHEDULED TO VALVE WILL BE RESCHEDULED WINDOW. WE DO C VALVE WILL BE RESCHEDULED TO VALVE WILL BE RESCHED TO VAL					† †		REPLACE SCOTCH 70 TAPE SPLICES	MOTOR IS NOT BEING REPLACED UNTIL									-	
THIS WO SHALL BE RESCHEDULED TO 253 0309038 D C Y PLASTIC CAP BROKEN OFF U1729. PARKER,G. 8601 01/19/04 EM FILE 01/27/04 Y L VALVE WILL BE REMOVED PER TEMP MOD 04-001 DURING U1723 ON WO 0409322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING ONLINE OPERATION 260 9918962 D C VNPSE REPAIR WORN LOWER SEATING SURFACE (BENCH WORK). THERIAULT,S. 8427 01/27/04 MM FILE 01/28/04 Y L REQUIRES A DEFUELED WINDOW, WE DO	251	9921351	D		╬	RH	· · · · · · · · · · · · · · · · · · ·	THIS WO SHALL BE RESCHEDULED TO							Y		<u>-</u>	DOL
VALVE WILL BE REMOVED PER TEMP MOD 04-001 DURING UIRZS ON WO 0400322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING ONLINE OPERATION 280 9918982 D C VNPSE REPAIR WORN LOWER SEATING SURFACE (BENCH WORK). THERIAULT,S. \$427 01/27/04 MM FILE 01/28/04 Y L REQUIRES A DEFUELED WINDOW, WE DO	252	030469	, 0	с	╀	Y	MEGGER ALL DOWNSTREAM BREAKERS	U1R29.	PARKER,G.	6801	01/19/04	EM	FILE	01/27/04	<u> </u>		<u>-</u>	DCL
04-001 DURING U1R28 ON WO 0400322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING ONLINE OPERATION 280 9918982 D C VNPSE REPAIR WORN LOWER SEATING SURFACE (BENCH WORK). THERIAULT,S. \$427 01/27/04 MM FILE 01/28/04 Y L REQUIRES A DEFUELED WINDOW, WE DO	253	030903	<u> </u>	с	↓ ↓	Υ	PLASTIC CAP BROKEN OFF			6601_	81/19/04	EM	FILE	01/27/04	Y		L	DCL
REQUIRES A DEFUELED WINDOW, WE DO		•						04-001 DURING U1R28 ON WO 0400322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING ONLINE OPERATION										
	260	991898	<u>D</u>	с	+ {	VNPSE	REPAIR WORN LOWER SEATING SURFACE	· · · · · · · · · · · · · · · · · · ·	THERIAULT,S.	6427	01/27/04	MM	FILE	01/28/04	<u>Y</u>			DCL.
262 0214140 D P RH INSPECT AND MAINTAIN CHECK VALVE U1728. THERIAULT,S. \$427 01/28/04 MMV FILE 01/28/04 Y L	262	021414) D	P	}	RH		NOT HAVE A DEFUELED WINDOW IN	THERIAULT,S.	8427	01/28/04	MWA	FILE	01/28/04	Y		L	DOL
PERFORM VT-2 CONCURRENT WITH IT- 263 0301903 D S SI 540C ALIGN WO TO PLANT CONDITIONS. TURNER,R. 6212 01/27/04 EPI FILE 01/28/04 Y L	263	030490°		8				AUGN WO TO PLANT CONDITIONS.	TURNER.R.	6212	01/27/04	EPI	FILE	01/78/04	Y		L	DOL
	200	020120		J		. ~	•••								•		-	

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Fracking VV Number	ork Order #	Add (A) or Delete (D)?		EQÙIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name	Ext. or Pager #	Date (Signed)	Responsible Work Dept		Date Approved/ Disapproved	Approved?	Comments	Emergent / Late	CODE
						Activity Description	THIS IS A 4.6 YEAR CALLUP THAT WAS									<u> </u>	
					1		LAST PERFORMED 05/2001, THE NEXT										
265	0214157	. р	P		SW	REPLACE WITH PRETESTED VALVE	DUE DATE SHOULD BE UIR29.	KOEPPELK.	6965	01/28/04	MMV	FILE	01/28/04	~			DOL
							ALL PARTS NECESSARY FOR THIS WORK	1102112414						 -			DOL
							ARE NOT ON SITE, THE WORK CAN BE										
							ACCOMPLISHED ONLINE BY REPLANNING		•								
268	0212749	D _	Z ·		RP _	REFURBISH	THE WO,	SCHMOLDT,J.	6377	01/29/04	IC	FILE	01/30/04	Y		L	DCL
				7			ALL PARTS NECESSARY FOR THIS WORK										
			- 1				are not on site, the work can be										
							ACCOMPLISHED ONLINE BY REPLANNING										
269	0212750	D	Z	. 4	RP	REFURBISH	THE WO.	SCHMOLDT,J.	6377	01/29/04	1C	FILE	01/30/04	ΥΥ		L	DCL
			- 1				ALL PARTS NECESSARY FOR THIS WORK										
			J				ARE NOT ON SITE. THE WORK CAN BE				•						
	0302706	D	- 1		RP	REPLACE BIAS POTS	ACCOMPLISHED ONLINE BY REPLANNING THE WO.										
270	0302100	P			- KP	REPLACE BIAS POIS	BUCKET SWAP REQUIRES A DEFUEL	SCHMOLDT,J.	6377	01/29/04	IC	FILE	01/30/04	<u> </u>		<u></u> -	DCL
271	0305448	D	. и Т		480V	REPLACE BUCKET	WINDOW.	PARKER.G.	6801	01/21/04	EM	FILE	01/28/04				
	0303448				7007	REI DAGE BOOKEY	BUCKET SWAP CAN BE PERFORMED	PARREIGO.		01/21/04	EM	FILE	U1/28/U4				DOL
272	0305814	D	n l		480V	REPLACE BUCKET	ONLINE	PARKER,G.	6601	01/21/04	EM	FILE	. 01/28/04	~			DOL
							BUCKET SWAP CAN BE PERFORMED	1 Addition	5001	01121104		TILL	. 0 1120/04	'			100
273	0305836	D	M	;	480V	REPLACE BUCKET	ONLINE	PARKER.G.	6601	01/21/04	EM	FILE	01/28/04	Y			DOL
				. 1			THIS VALVE IS IN THE "ENGINEERING			•,			- C 2 C				
			- 1		ì		JUDGMENT" PROGRAM AND AS SUCH										
			ı	•			DOES NOT HAVE STRICT										
	•				1		. TEST/REPLACEMENT REQUIREMENTS.										•
			1		ì		Based on Performance History,					•					
274	0307276	<u>o</u>	_ P	_' _	B\$	REPLACE RELIEF VALVE	REMOVE FROM U1R28.	KOEPPELK.	6965	02/02/04	MMV	FILE	02/03/04	Y		L	DOL_
							REPLACEMENT OF THIS VALVE REQUIRES A DEFUELED PLANT CONDITION, U1R28 WILL NOT HAVE A DEFUELED WINDOW,			•					APPROVED AT		
304	0306833	_ D	P.		RH	REMOVE/TEST/INSTALL	WILL RESCHEDULE WORK FOR U1R29.	THERIAULT.S.	6427	01/08/04	MM	FILE	02/03/04		DRC 2/3/04	L	DCL
				7			THIS VALVE WILL BE REMOVED PER A T-										
				• .		REPLACE HORIZONTAL LIMIT SWITCH	MOD DURING U1R28. RESCHEDULE TO										
305	0212422	D	M		VNPSE	AND CAM	U1R29.	PARKER,G.	6601	01/28/04	EM	FILE	02/05/04	Y		L	DOL
		_	_	'		OPEN/CLEAN/EDDY	LACK OF CLEANING BUDGET AND THIS			•							
314	9305769	D	Z	┡╴╶┦	CS	CURRENT/CONTINGENCY PLUGGING	WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	Y		<u> </u>	DCL <
315	0200357	D	z		cs	OPEN/CLEAN/EDDY CURRENT/CONTINGENCY PLUGGING	WORK JUDGED LOW RISK.	HOLZMAN.P.	2744				*****		•		
313	0200337	<u>_</u>		┝╶┤	<u> </u>	OPEN/CLEAN/EDDY	LACK OF CLEANING BUDGET AND THIS	MULZMAN,P.	8711	02/03/04	EPI	FILE	02/10/04			<u> </u>	DCL
316	0200302	D	7	1	cs	CURRENT/CONTINGENCY PLUGGING	WORK JUDGED LOW RISK.	HOLZMAN.P.	6711	nomem s	25	EH E		v			2001
310	0200302			- -		OPEN/CLEAN/EDDY	LACK OF CLEANING BUDGET AND THIS	HOLEMAN, P.	6/11	02/03/04	EPI	FILE	02/10/04			<u>-</u>	DCL
	0200303	D	Z	1	CS	CURRENT/CONTINGENCY PLUGGING	WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	¥			DCL
317						OPEN/CLEAN/EDDY	LACK OF CLEANING BUDGET AND THIS	······································		0203/04	eri	, ice	VD (WV4				
317	0305770	b	Z	[.	CS	CURRENT/CONTINGENCY PLUGGING	WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPf	FILE	02/10/04	¥			DCL
317 318				r 1		OPEN/CLEAN/EDDY	LACK OF CLEANING BUDGET AND THIS						T# 10/07			<u> </u>	
		D	Z -	L: 1	CS	CURRENT/CONTINGENCY PLUGGING	WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EP1	FILE	02/10/04	Y		L	DCL
	0200358			7		OPENICLEAN/EDDY	LACK OF CLEANING BUDGET AND THIS										
318	0200358				CS	CURRENT/CONTINGENCY PLUGGING	WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	Υ		L	DCL
318	0200358	D	z	يال يال		Service Ballings	LACK OF CLEANING BUDGET AND THIS										
318 319 320	0200304			† 1		OPEN/CLEAN/EDDY					FRE						DCL
318			z z	İ. İ	CS.	CURRENT/CONTINGENCY PLUGGING	WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	_Y		L	DC.L
318 319 320	0200304	0		† +			WORK JUDGED LOW RISK. DETERMINATION HAS NOT BEEN MADE IF	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	<u> </u>			DUL
318 319 320 321	0200304	D D		† †	cs	CURRENT/CONTINGENCY PLUGGING	WORK JUDGED LOW RISK, DETERMINATION HAS NOT BEEN MADE IF THIS IS A SPEED, MOD, OR IF THE CHANGE						02/10/04	Υ		<u> </u>	DUL
318 319 320	0200304	D D		† . <u>†</u>			WORK JUDGED LOW RISK. DETERMINATION HAS NOT BEEN MADE IF THIS IS A SPEED, MOD, OR IF THE CHANGE IS EVEN NEEDED.	HOLZMAN,P.	6711 6965	02/03/04	EM	FILE	02/10/04	<u>Y</u>		<u>.</u>	DOL_
318 319 320 321	0200304	D D		† . † - - -	cs	CURRENT/CONTINGENCY PLUGGING	WORK JUDGED LOW RISK, DETERMINATION HAS NOT BEEN MADE IF THIS IS A SPEED, MOD, OR IF THE CHANGE IS EVEN NEEDED. DETERMINATION HAS NOT BEEN MADE IF							Y Y		L L	
318 319 320 321	0200304	D D			cs	CURRENT/CONTINGENCY PLUGGING	WORK JUDGED LOW RISK, DETERMINATION HAS NOT BEEN MADE IF THIS IS A SPEED, MOD, OR IF THE CHANGE IS EVEN NEEDED. DETERMINATION HAS NOT BEEN MADE IF THIS IS A SPEED, MOD, OR IF THE CHANGE							Y		L	

EXF

Tracking Wo Number	rk Order #	Add (A) or Delete (D)?		EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name		Date (Signed)	Responsible Work Dept.	Sent To	Date Approved/ Disapproved	Approved?	Comments	Emergent i	CODE
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VALVES HAVE ALL BEEN REPLACED	·									
			_	T = 1			WITHIN THE PAST FIVE YEARS. THE	***************************************	****				02/12/04	u u			501
324	0214150	D	Р	+ +	\$W	REPLACE RELIEF VALVE	REQUIREMENT IS 10 YEARS FOR ALL. VALVES HAVE ALL BEEN REPLACED	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	<u></u>			DOL
•				1			WITHIN THE PAST FIVE YEARS. THE										
325	0214151	D	Р	1 1	SW	REPLACE RELIEF VALVE	REQUIREMENT IS 19 YEARS FOR ALL	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	<u> </u>			DOL_
				1 1			VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE										
328	0214154		P	<u> 1</u> 1	5W_	REPLACE RELIEF VALVE	REQUIREMENT IS 10 YEARS FOR ALL.	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	ΥΥ		L	DOL
				T I			VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS, THE										
327	0214155	ח	P	1	\$W	REPLACE RELIEF VALVE	REQUIREMENT IS 10 YEARS FOR ALL.	KOEPPELK.	6985	02/11/04	мм	FILE	02/12/04	·Y		L	DOL
321	0214100			ナ・ ナ			VALVES HAVE ALL BEEN REPLACED				•		•				
	*****	_	_	1 1	SW'	REPLACE RELIEF VALVE	WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL.	KOEPPELK.	6965	02/11/04	мм	FILE	02/12/04	~		,	DOL.
. 328	0214158	<u>D</u>		t. t		REPLACE REDLY VALVE	VALVES HAVE ALL BEEN REPLACED	NUEFFELIN.	0383	02/11/04			021204				
				1 1			WITHIN THE PAST FIVE YEARS. THE										
329	0214159	D	Р	ł. +	SW	REPLACE RELIEF VALVE	REQUIREMENT IS 10 YEARS FOR ALL, VALVES HAVE ALL BEEN REPLACED	KOEPPEL,K.	8985	02/11/04	MM	FILE	02/12/04	<u>Y</u>			DOL
				I. I		•	WITHIN THE PAST FIVE YEARS. THE										
330	0214160	b	P	LL	SW_	REPLACE RELIEF VALVE	REQUIREMENT IS 10 YEARS FOR ALL.	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	Y	 _		DOL
				f \			VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE										
331	0214161	D	P	l. 1	SW	REPLACE RELIEF VALVE	REQUIREMENT IS 10 YEARS FOR ALL.	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	Y		L	DOL
				r · 1			VALVES HAVE ALL BEEN REPLACED					_					
332	0214162	n -	ъ.	1	sw	REPLACE RELIEF VALVE	WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL.	KOEPPELK.	6965	02/11/04	MM	FILE	02/12/04	Y		L	DOL
332	0214102		'				THE MISSICE SHIELD IS GOING AWAY					,					
			ı		1		WHEN THE NEW HEAD IS INSTALLED ELIMINATING THE NEED TO REMOVE THE			•							
			į		1		HANDRAILS EVERY OUTAGE. THE NEW										
333	0207023	D			CONT	MODIFY SOUTH CAVITY HANDRAILS	HEAD IS SCHEDULED FOR U1R29.	HUGHES,D.	6967	02/13/04	MM	FILE	02/16/04	ΥΥ		L	DOL
							THE VALVE WILL BE LOCKED VIA THE HATCH CALLUPS (WO 0214187/0214024).										
			1		1		MOD 99-035'A TO REBUILD AIRLOCKS IS										
			- 1		1.	AIRLOCK TO ATMOSPHERE VENT VALVE										_	
334	0212970	<u> </u>	C	-	CONT	HARD TO OPERATE.	THE VALVE WILL BE LOOKED VIA THE	HUGHES,D.	8967	02/13/04	MM_	FILE	02/16/04		 		DCL
			i		1		HATCH CALLUPS (WO 0214187/0214024).										
			ì	•	1		MOD 99-035'A TO REBUILD AIRLOCKS IS										
		_			CONT	AIRLOCK TO ATMOSPHERE VENT VALVE HARD TO OPERATE.	SCHEDULED FOR U1R29 TO REPLACE VENTS.	HUGHES.D.	. 8987	02/13/04	MM	FILE ·	02/15/04	٧.		,	DCL
335	0212971		_ <u>c</u> _		CONI	HARD TO OFENALE	THIS ITEM IS BEING DELETED FROM UTRA		6367	02/13/04	AST (M	FILE	02/1004	'		<u> </u>	
•		_		· .	į		PER ENG SUPERVISOR AND DIRECTOR								•		
	******		,	1	Lo	TURBINE GUARDED OIL PIPE INSPECTION	INSTRUCTION TO REDUCE PLANT	RUIZ.T.	€177	02/23/04	TGG	FILE	02/23/04	¥		1.	DOL
336	9931233			-		TOKBITE GUARDED DIE FIFE INSTEDITOR	THIS ITEM IS BEING DELETED FROM UTRE			021304		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					7
				1.	1		PER ENG SUPERVISOR AND DIRECTOR										
	004448		P	1	10	CLEANLUBE AIR SIDE SEAL OIL BACKUP PUMP TO MOTOR COUPLING.	BUDGET.	RUZ.T.	8177	02/23/04	TGG	FILE	02/23/04	¥		Ł	DOL
337	0214133	<u> </u>		† '	1	t am to motor coor array	THIS ITEM IS BEING DELETED FROM UTR			32234							
				1	1	MICHIGAN DINING MARILINGS 1001 47701	PER ENG SUPERVISOR AND DIRECTOR	•									
338	0302125		Þ	1) EH	OVERHAUL PUMP DISCHARGE ISOLATION VALVE.	BUDGET.	RUIZ,T.	6177	02/23/04	TGG	FILE .	02/23/04	Y		Ł	DOL
335	UJU272	<u>, </u>		† .			THIS ITEM IS BEING DELETED FROM UTR	18									
				1	1	AUPRILLIA DUNIN MAGULINAS IANI AWAI	PER ENG SUPERVISOR AND DIRECTOR										
339	0302126		P	1	EH	OVERHAUL PUMP DISCHARGE ISOLATION VALVE.	BUDGET.	RUZT.	8177	02/23/04	TGG	FILE	02/23/04	. у		L	DOL
	0302120	<u></u>		-† -													

acking Wor umber	k Order #	Add (A) or Delete (D)?		EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name	Ext. or Pager#	Date (Signed)	Responsible Work Dept.		Date Approved/ Disapproved	Approved?	Comments	Emergent / Late	CODE
							THIS ITEM IS BEING DELETED FROM U1R2										
				\frown			PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT										
340	0302128	n	,	11 1	EH	OVERHAUL VALVE.	BUDGET.	RUIZ,T.	6177	02/23/04	TGG	FILE	02/23/04	¥		Ł	DOL
340	0302128			ተ ተ		OTENIA TANK	THIS ITEM IS BEING DELETED FROM UTRZ	NO.Q11									
						:	PER ENG SUPERVISOR AND DIRECTOR									-	
	0302129	0	10		EH	OVERHAUL VALVE.	INSTRUCTION TO REDUCE PLANT BUDGET.	RUIZ,T.	6177	02/23/04	TGG	FILE	02/23/04	•			DOL
341	0302123			ተ ተ		OVERTIMOS VASTES	THIS ITEM IS BEING DELETED FROM UTRZE		01.7	022304	100	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				 -	505
				[:	ł.		PER ENG SUPERVISOR AND DIRECTOR										
	0302131	D			LO	OVERHAUL VALVE,	INSTRUCTION TO REDUCE PLANT BUDGET.	RUIZ,T,	6177	02/23/04	TGG	FILE	02/23/04	~			DOL
342	0302131			十, -	1	OVERHOL VACUL	THIS ITEM IS BEING DELETED FROM UTRE		0117		100	1122					
				}	1		PER ENG SUPERVISOR AND DIRECTOR									•	
	0302138			1	Lo	OVERHAUL VALVE	INSTRUCTION TO REDUCE PLANT BUDGET.	RUIZ.T.	6177	02/23/04	TGG	FILE	02/23/04	~			DOL
343	U3U2138	υ		十	1	OVERHAUL VALVE.	THIS ITEM IS BEING DELETED FROM UTRZE		0117	02/23/04	100	7100	022304	'		`-	
		•		1	1 .		PER ENG SUPERVISOR AND DIRECTOR				•						
	0305050	_	M	1	MS	REPLACE RIGHT HAND STOP VALVE BYPASS OPERATOR	INSTRUCTION TO REDUCE PLANT BUDGET.	RUIZ.T.	6177	02/23/04	TGG	FILE	02/23/04	~		i	DOL
344	0303030	<u> </u>		 - ;	M3	BIPASSOFERATOR	THIS ITEM IS BEING DELETED FROM UTRZE		0,,,,	022304	150	FICE	V223/04	- 			
				1	}		PER ENG SUPERVISOR AND DIRECTOR										
	****	_	¥	i	Мз	REPLACE LEFT HAND STOP VALVE BYPASS OPERATOR	INSTRUCTION TO REDUCE PLANT BUDGET.	RUZT.	8177	02/23/04	TGG	er B	02/23/04	v		•	DOL
345	0305058	<u> </u>		[- -	M3	BIFASSOFERATOR	THIS ITEM IS BEING DELETED FROM UTRA		01//	02/23/04	100_	FILE.	02/23/04				- OOL
				1	1		PER ENG SUPERVISOR AND DIRECTOR										
	0306068			j .	SW	RECONFIGURE THE SERVICE WATER PIPING TO/FROM EH COOLERS.	INSTRUCTION TO REDUCE PLANT BUDGET.	RUIZ,T.	6177	02/23/04	TGG	FILE	02/23/04	•		•	DOL
346	0301940	<u> </u>	P -	₩ .	- cc	PERFORM OI-152	SCRUBBED	HOLZMAN,P.	6711	02/14/04		FILE	02/27/04			<u>─</u> :─	DOL
				†	1	INSTALL (WELD) STANTIONS FOR SAFETY	7										
-			1	ļ	Ī	HANDRAILS TO TOP/SIDE OF	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
353	0202846	ю.		1	345KV	TRANSFORMER U1R28 - IF NOT EARLIER	DUE TO BUDGET REASONS.	DYZAKD.	€312	02/18/04	ALL	FILE .	93/05/04		ORC ON 2/17/04.	L	DOL
				†	1	OE13006 REPORTS FAILURE OF SIMILAR											
. 1			1	!	.	DESIGNED STEAM IMPINGEMENT PLATE.	ł										
- 1				j .	1	REMOVE FD-02409 (SHELL, SAFETY) & PERFORM VIDEO PROBE INSPECTION.											
ŀ			1	ł	1	U1R27 WORK WITH 9948382. CAP002474	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
354	0203227	p	-1	+ .	CS	DE13006 REPORTS FAILURE OF SIMILAR	DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/12/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	<u></u>	DOL
- 1			1	}	i i	DESIGNED STEAM IMPINGEMENT PLATE,	1										
1				1:	1	REMOVE FD-02411 (SHELL SAFETY) &	<u>[</u>										
1.			1	1.	R	PERFORM VIDEO PROBE INSPECTION	PER PLANT DECISION TO SCRUB OUTAGE	•							APPROVED AT		
355	0203228	n	ا ر ا	1.	ll cs	U1R27. CAP002474	DUE TO BUDGET REASONS.	DYZAKD.	6812	02/18/04	ALL	FILE	03/05/04		DRC ON 2/17/04.	Ł	DOL
				寸.	-11	MODIFY CAVITY HANDRAILS (SOUTH END											
				1 .	Ц	TO USE BALL DETENT PIN TO INSTALL &	Į.										
1		1	1	1	11	REMOVE FOR MANIPULATOR CRANE ACCESS, PRESENT PRACTICE OF											
ļ			1 1	ſ	11	BOLT/UNBOLT TIME CONSUMING & FME	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
356	0207023	D		(CONT	HAZARO :	DUE TO BUDGET REASONS. PER PLANT DECISION TO SCRUB OUTAGE	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	<u>L</u>	DOL.
357	0210813	l p	[p	1	II AF	PERFORM MOV ACTUATOR CHECK-OUT -	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	L	DOL
		·			11	MOTOR IS SHOWING EARLY SIGNS OF											
Į				l .	H	DEGRADATION-SWAP WITH SPARE U1R28	PER PLANT DECISION TO SCRUB OUTAGE	•							APPROVED AT		
358	0211997	_	c	1	RH	POOR PI, INCREASED IMBALANCES,	DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	FILE	03/05/04		ORG ON 2/17/04.	Ł	DCL
		<u> </u>		t -		TEMPERATURE I.		·						<u>`</u>			

racking Wo lumber	rk Order #	Add (A) or Delete (D)?		EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name		Date (Signed)	Responsibl Work Dept		Date Approved/ Disapproved	Approved?	Comments	Emergent /	CODE
						WIRING FOR DOOR DAMAGED DURING	Treasont of Addibition							- -			
	- 1			1: [1	GROUND CART INSTALLATION, DAMAGE	 										
				1 1	4.16KV	IS IDENTIFIED UNDER GRAY TAPE NEAR	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	5812	02/18/04	ALL	FILE	03/03/04		APPROVED AT		501
359	0212641	D	C	+ -	4.1604	DURING ISC TESTING OF THIS VALVE •	DUE TO BOUGET REASONS.	DIZAK,D.	0012	02/10/04	ALL	FILE	03/03/04		ORC ON 2/17/04.	<u>-</u>	DCL
	i			1 1	1	MINOR STICKING WAS NOTED. GREASING	}						•				
Ì	- 1			! !	1	DID NOT IMPROVE OPERATION.	PER PLANT DECISION TO SCRUB OUTAGE					•			APPROVED AT		
360	0212692	ь	c	1. 1	cc	RECOMMENDREBUILDING VALVE &	DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	L	DCL
				T T		LOAD BRAKE FRICTION DISKS											
381	0212789	D	c	1 1	FH	INDICATINGWEAR, REPLACE LOAD BRAKE	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	FILE	03/05/04	~	APPROVED AT ORC ON 2/17/04.		DCL
301	0212109			-	 ''' 	FLOOR COATING IS FLAKING OFF AND	000100000000000000000000000000000000000	,		021004		7100	030304		ONG ON 211704.		- 000
				i .	d	NEEDS REPAIR AT 66 FT SOUTHEAST											
				1	V	(AZIMUTH 120 TO 150.) STRIP COATINGS	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
362	0212790	D	N		CONT	9367_ (REF: CAP029629)	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	L	DOL
						HX-1A CUBICLE WALLS NEED CLEANING	1 1		•								
1	ì				1	AND RECOAT WHERE BURNED DURING. U1R26, FIRST AND SECOND LANDINGS	•										
					1	ABOVE 10 FT EL. PAINT AREAS IN	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
363	0212793	0	N.	ļ	CONT	ACCORDANCE WITHRMP 9367.	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	<u> </u>	DOL
i	- 1				i	REPAIR AREAS OF MOISTURE BARRIER THAT DEMONSTRATE POOR ADHESION AS											
					1	DOCUMENTED ON NDE DATA SHEET 02U											
364	0212807	D	c		CONT	760E104 PERFORMED FOR WO 9945456.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAKD.	6812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.		DCL.
384	0212897			f ·	CONT	DUCT WORK HAS CRACKED/BROKEN	DOE TO BODGET REASONS,	DIEARD.	6012	02/10/04	ALL	FILE	03/03/04		URG ON 2/1/104.		- 000
Ì	- 1				ł	WELDS AND SMALL GAP OPENED UP. LOC		•		•							
1	ı				1	IS DUCT INBOARD OF 1T-034A • 1A SI ACC TANK 48' (DRAWER M-125 ZONE C-8)	1										
1	1			1)	BOTTOM SEAM LEFT OF PATCH PLATE	j .							•			
		_	_	·	1	REMOVED FOR 1T-034A NOZZLE. (REF:	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.						******		APPROVED AT	_	
385	0212820	b		-	VNCC	MAIN FEED PIPING TO "A" S/G HAS	DUE TO BUDGET REASONS.	DYZAK,D,	6812	02/(8/04	ALL	FILE	03/05/04	<u> </u>	ORC ON 2/17/04.	L	DCL
1					Ŋ.	EVIDENCE OF PIPE MOVEMENT CAUSING			:								
.	•			1	i l	INSULATION DAMAGE, INSPECT PIPING.											
ì	i	}		1	[]	200 DEGREE HOLD, DAMAGE LOCATED WHEREPIPING PENETRATES 55' FLOOR IN											
]				ŀ	[UIC. CAP 029705	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
368	0212850	D	-1	<u> </u>	MS	THE VIBRATION SENSOR ON THE	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	<u> Y</u>	ORC ON 2/17/04.	<u> </u>	DOL
1	i				!	"NORMAL" FAN IS BAD, NO REPLACEMENT	·								•		٠
- 1					! ! .	ON HAND, NEED TO PROCURE SENSOR	,	•									
367	0212900	D	c		VNCC	AND SCHEDULE FOR U1R28.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAKD.	6812	02/18/04	ALL	FILE	03/05/04		APPROVED AT DRC ON 2/17/04.		nět
36/	0212300			+ -	- VACC	DISCHARGE LOUVER CONNECTION ARM	PER PLANT DECISION TO SCRUB OUTAGE		6012	02/10/04	ALL	FILE	03/03/04		APPROVED AT		DCL.
368	0212940	D	_c_	L -	VNCF	BRACKETS ARE SEVERELY WORN.	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	<u> </u>	DCL
369	0212974	D	м		VNCC	SUPPORT REPLACEMENT OF FLOW INSTRUMENT UNDER MR 00-107.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAKD.	8812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.		DOL
	0414314			Τ -	1	SUPPORT REPLACEMENT OF FLOW	PER PLANT DECISION TO SCRUB OUTAGE		-512	VD 1004			V3/V4		APPROVED AT		
370	0212975	D	M	H	VNCC	INSTRUMENT UNDER MR 00-107.	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	L	DOL_
371	D212975	D	l M		VNCC.	SUPPORT REPLACEMENT OF FLOW	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS,	DYZAK.D.	6812	02/18/04	ALL	FIT F	03/05/04		APPROVED AT ORC ON 2/17/04.		DOL
	02,12815			╆ -	1	SUPPORT REPLACEMENT OF FLOW	PER PLANT DECISION TO SCRUB OUTAGE	···	0014						APPROVED AT		
372	0212977	D	M	4 -	VNCC	INSTRUMENT UNDER MR 00-107.	DUE TO BUDGET REASONS.	DYZAKD.	681Z	02/18/04	ALL,	FILE	03/05/04	<u> Y</u>	ORC ON 2/17/04.		DOL

	Vork Order	Add (A) or		EQUIP ID	SYSTEM			Requester	Ext. or	Date	Responsible	Sent To	Date Approved/	Approved?	Comments	Emergent /	COD
lumber	#	Delete (D)?	Type			Activity Description	Reason For Add/Delete	Name	Pager #	(Signed)	Work Dept.		Disapproved			Late	
				1		KEYWAY VENTILATION DOOR LATCHES NEEDTO BE REPLACED, ADJUSTMENTS											
- 1			1		1	MADE DURING U1R27 ARE HOLDING BUT	1										
				[1	WILL NEED REPLACEMENT - NO MORE	İ										
- 1	i			1	1	ADJUSTMENTSCAN BE MADE, REPLACE	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
373	0213033		_C_	<u> </u>	CONT	DURING NEXT UI REFLIELING	DUE TO BUDGET REASONS.	DYZAK,O.	6812	02/18/04	ALL	FILE	03/05/04	<u> </u>	ORC ON 2/17/04.	L	DCL
			1	1	1	TOOLS SECURED TO UPPER INTERNALS	i										
				1	1	LIFT RIG WITH ROPE DURING POWER OPS. INCED TO REPLACE ROPE WITH	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT	•	
374	0213114	ם) . z	ACCEPTABLESECURING MATL	DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	L	DOL
				- 1		VALVE LEAKS BY CLOSED SEAT.	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
375	0213142	D	_ C	r 1	MS	<u> </u>	DUE TO BUDGET REASONS,	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	L	DCL
			[1	1	PIPE WHIP PROTECTION SUPPORT SHIMS	<u> </u>						•				
- 1			i i	1	1	NOT INSTALLED PER DESIGN DRAWING	· ·			•							
				l: \	Į.	BECH3-396, SUPPORT LOCATED BELOW SACRIFICIAL FLANGES, CORRECT DURING											
1]	1	1	1	NEXT REFUELING OUTAGE U1R28. (REF:	1								٠.		
			i i		il	CAP030121)	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
378	0214256	D	Z		MS	<u> </u>	DUE TO BUDGET REASONS.	DYZAK,D.	\$812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	L	DCI
						PERFORM MOV ACTUATOR CHECK-OUT -	PER PLANT DECISION TO SCRUB OUTAGE							•	APPROVED AT		
377	0215178	D	P	H	SISI	SEETEXT.	DUE TO BUDGET REASONS, PER PLANT DECISION TO SCRUB OUTAGE	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.		
378	0215179	D			ll sı	PERFORM MOV ACTUATOR CHECK-OUT -	DUE TO BUDGET REASONS.	DYZAKD,	6812	02/18/04	ALL	FILE	03/05/04	¥	ORC ON 2/17/04.		DOI
-3/8	0213113			H- 1	 -	PERFORM MOV ACTUATOR REBUILD AT	DUE TO DEGGET RESCURA	DIENGL	9012	021004		FILE	63/03/04	-	ORG ON 211104.		
- [11	LEAST EVERY 15 YEARS PER LIMIT EQMR	PER PLANT DECISION TO SCRUB OUTAGE					• .			APPROVED AT		
379	0215180	D	₽_	ا ا	S1	SEE TEXT.	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	_ ALL_	FILE	03/05/04	Υ	ORC ON 2/17/04.	L_	001
				T 1			PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
380	0215181	D	P	H	SI	SEETEXT.	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	Υ	ORC ON 2/17/04.		1000
l l				13	1	REMOVE SAND AND DEBRIS FROM THE MOTORCYCLE PARKING AREA.	} ·		_	•							
	į				1	ALSO CLEAN THE SAND FROM THE	i		-								
- 1			·	1 1	1	NORMAL WALKPATH FROM PARKING LOT	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
381	0300153		_ A	LI I	XX _	#3 TO THE SOUTH GATEHOUSE.	DUE TO BUDGET REASONS.	DYZAK,D,	5012	02/18/04	ALL	FILE	03/03/04	Υ	ORC ON 2/17/04.	L	DOL
				3 1	,	PACKING LEAK ON VALVE - UNABLE TO											
i	٠.			l i	1.	TIGHTEN DUE TO CORROSION AND PAINT	PER PLANT DECISION TO SCRUB OUTAGE								4 B B B B B B B B B B B B B B B B B B B		
382	0301648		z	1	cs	ON PACKING GLAND, NEED TO DISASSEMBLE AND CLEAN GLAND.	DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.		DCI
-302	030,040			H. 1		SMALL PACKING LEAK • UNABLE TO		012440.	0012	CD IGO	ALL	rice .	0303/04		CAC ON ESSION.	<u> </u>	
- 1			1	1	1	ADJUST DUE TO PAINT ON PACKING	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
383	0301647	D	Z		CS	GLAND.	DUE TO BUDGET REASONS.	DYZAK,D.	5812	02/18/04	ALL	FILE	03/05/04	Υ	ORC ON 2/17/04.	L	DCI
			i			SMALL PACKING LEAK - UNABLE TO											
			z	 	ll cs	ADJUST DUE TO RUST AND PAINT ON	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	***	02/18/04		~-	24107104		APPROVED AT		
384	0301669	D			 _	PACKING GLAND. PACKING GLAND LEAK OFF LINE UNION	DUE TO BUDGET REASONS.	UTZAK,D,	6812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.		DCL
- 1				1	11	HAS BORIC ACID BUILDUP AT THE "T"	l .										
- 1			i 1)	11	UNION OF 1CV-200A AND COMMON LINE	. ·						•				
- 1				 -	li .	OF1CV-2008 AND C. IDENTIFIED DURING	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
385	0302808	D	2	<u> </u>	CV	PERFORMANCE OF PC-24 ON 1/30/03.	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	L	DCL
- 1	. 1			1	ł	INSPECT 345KV SHIELD WIRE DEAD END	!	_	_						•		
- 1) l	 -	Į.	ASSEMBLIES (7) AT TOWER TIB NEAR	ĺ										
1				l i :	ł	F52-122 AND AT TOWER TIA NEAR 1X- 01.SEE DRAWING TO 8174-F ACTION	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		

scking Wot umber	rk Order #	Add (A) or Delete (D)?	Act Type	EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name	Ext. or Pager #	Date (Signed)	Responsible Work Dept		Date Approved/ Disapproved	Approved?	Comments	Emergent /	CODE
				<u> </u>		AS-BUILD & RING-OUT FOLLOWING CABLESFROM 1C41 TO 1852: 1G601-C FROM 1C41 TO 1801 @ 1852-2A, AND 1G701-C FROM 1C41 TO 1802 @ 1852-7A.											
387	0303366	ם		·	RP	RELABELWIRES @1852-2A & 7A AS NECESSARY, SEE J SCHLES FOR	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAKD.	6812	02/18/04	ALL	FILE	03/05/04	v	APPROVED AT ORC ON 2/17/04.		DOL
38/				<u> </u>		LOOSE ANCHOR ON 26" HATCH ACCESS PLATFORM STAIRS.	PER PLANT DECISION TO SCRUB OUTAGE		6612	02/10/04			03/03/04	!	APPROVED AT	t	
388	0303709	D	_ c	-	CONT	PERMANENTLY INSTALL METAL HIGH RADIATION AREA SIGNS IN U1 CTMT AT	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL_	FILE	03/05/04	<u> </u>	ORC ON 2/17/04.	L	DCL_
	.]			·	[]	VARIOUS LOCATIONS: 1. REGENERATIVE HEAT EXCHANGER 2. FUEL TRANSFER		•						•			
389	0303769	<u>· в</u>	J.		CONT	TUBECUBE 3. ENTRY WAY TO REACTOR CAVITY VALVE VERY DIFFICULT TO OPERATE.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/18/04	ALL.	FILE	03/05/04	<u> Y</u>	APPROVED AT ORC ON 2/17/04.	L	DOL
390	0303864	D	_с_		cv	NOTE: REACH ROD CHECKED PER WO 0216422	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04	Y	APPROVED AT ORC ON 2/17/04.	<u> L </u>	DCL.
						PHASE CHECK ASSOCIATED VOLTMETER SWITCH TO ASSURE LABELING OF SWITCH MATCHES ACTUAL PHASING. NOTE DISCREPANCIES - CONSULT ENGR PRIOR TO ANY CORRECTIONS - REF E-10						·					
391	0304521	D	Z		MRR	& DCN'S. (REF: CAP031928 & CA028923)	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	Y	APPROVED AT ORG ON 2/17/04.	L	DCL
392	0305087	D	c		cv	LIGHT DRY BA ON VALVE BODY TO PIPINGCONNECTION FLANGES, CLEAN & INSPECT BOLTING.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	FILE	03/05/04	Υ	APPROVED AT ORC ON 2/17/04.	L	DCL
393	0305097	D	С		cv	MODERATE DRY BA AT B/B FLANGE, DOES NOT APPEAR ACTIVE, CLEAN & RETORQUE, DRAWING 1-138021. BOLTING BS PER DRAWING D-13478.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	· ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.	L	DC1.
394	0305098	D	C	[. cv	OLD BA ON VALVE BODY TO PIPING CONNECTION FLANGES. CLEAN & INSPECT BOLTING.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	FILE	03/05/04	Y	APPROVED AT ORC ON 2/17/04.	L	DCL
				<u></u>		REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET.	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
395	0305435	· D	M	+	4807	ISOLATION. REPLACE COMPLETE BUCKET WITH NEW	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	L	DOL
398	0303436	Ď	M	<u>l</u> .	480V	CUTLER-HAMMER BUCKET, CIRCUIT: 15I-841A SAFETY INJECT ACCUM NO 1 ISOLATION	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.	L	DOL
						REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1RH-700 RHR LOOP SUPPLY	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
397	8305437	0	М_	- -	4800	REPLACE COMPLETE BUCKET WITH NEW	DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	<u> </u>	DOL
398	0305438	D	M	<u> </u>	480V	CUTLER-HAMMER BUCKET. CIRCUIT: 1CV-112C VCT OUTLET ISOLATION	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.	L	DOL.
						REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1RH-720 RHR LOOP RETURN	PER PLANT DECISION TO SCRUB OUTAGE				•				APPROVED AT		
399	0305439	0	M	<u>. </u>	4907	ISOLATION	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	<u> </u>	DOL

rracking Wo Number	rk Order #	Add (A) or Delete (D)?		EC	QUIP ID	SYSTEM	t Activity Description	Reason For Add/Delete	Requester Name	Ext. or Pager #	Date (Signed)	Responsible Work Dept.		Date Approved/ Disapproved	Approved?	Comments	Emergent: Late	CODE
				7		T	REPLACE COMPLETE BUCKET WITH NEW	1										
				1.	i	1	CUTLER-HAMMER BUCKET.	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
400	0305440	ا م	м	١.		480V	CIRCUIT: 1CC-754A RCP A COOLING	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	L	DOL
				T	Ť		REPLACE COMPLETE BUCKET WITH NEW	1										
l l			1	ľ	1	. [CUTLER-HAMMER BUCKET.	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
401	0305441	ם	мі	i	- 1	480V	CIRCUIT: 1CC-759A RCP A COOLING	DUE TO BUDGET REASONS.	DYZAK.D.	5812	02/18/04	ALL	FILE	03/03/04	Y	ORC ON 2/17/04.	Ł	DOL
- 147				7	1		REPLACE COMPLETE BUCKET WITH NEW	T										
1				1.	- 1	!	CUTLER-HAMMER BUCKET.	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
402	0305442	b .	M	1	- 1	480V	CIRCUIT: 1CC-754B RCP B COOLING	DUE TO BUDGET REASONS.	DYZAKD.	6812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	L	DOL
				T	Ť	1	REPLACE COMPLETE BUCKET WITH NEW	1	•									
1			! I	l	i	1	CUTLER-HAMMER BUCKET.	PER PLANT DECISION TO SCRUB OUTAGE	•							10000		
403	0305443	0	ul	l	1	480V	CIRCUIT: 1CC-759B RCP B COOLING	DUE TO BUDGET REASONS.	DYZAKD.	6812	02/18/04	ALL	FILE	03/05/04	Y	APPROVED AT ORC ON 2/17/04.	ı.	DOL
				T	Ť	 	REPLACE COMPLETE BUCKET WITH NEW										`	
į		i		į	į,		CUTLER-HAMMER BUCKET.	PER PLANT DECISION TO SCRUB OUTAGE										
494	0305444	n		İ	.	480V	CIRCUIT: 1CV-313 SEAL LEAKOFF	DUE TO BUDGET REASONS.	DYZAKD.	6812	02/18/04	ALL	FILE	03/03/04	¥	APPROVED AT ORC ON 2/17/04.	,	DOL
				t	Ť		REPLACE COMPLETE BUCKET WITH NEW		<u> </u>		12,1201					0110 011 2 111042		
l l				1:	- 1	1	Cutler-Hamner Bucket.											
405	0305445	В	м	i :	1	480V	CIRCUIT: 1CV-270A P-1A RCP SEAL	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	FILE	03/05/04	~	APPROVED AT ORC ON 2/17/04.		DOL
403	0303443			t.	t	1	REPLACE COMPLETE BUCKET WITH NEW		D (ZANGO.	8012	021004		FILE	93/03/04		ORC ON 211104.		IUL.
1	1		1	F	1	1	CUTLER-HAMMER BUCKET.					•						
406	0305446	ъ.	w	1:	j	4807	CIRCUIT: 1CV-270B P-1B RCP SEAL	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	š 812	02/18/04	ALL	E .	******		APPROVED AT		201
408	U3U3446			t	1	4804	REPLACE COMPLETE BUCKET WITH NEW	DUE TO BUDGET REASONS,	DIZAK,D,	8812	02/18/04	ALL	FILE	03/05/04	<u> </u>	ORC ON 2/17/04.	<u>-</u>	DOL
1				ı			CUTLER-HAMMER BUCKET.	1					•					
			u	1.	1	480V	CIRCUIT: 1CV-112B VCT EMERGENCY	PER PLANT DECISION TO SCRUE OUTAGE DUE TO BUDGET REASONS.	DOT 14 D	÷	****			******		APPROVED AT	_	
407	0305447	D		+	- 1	4804	REPLACE VALVE, EXISTING VALVE DOES	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	<u>L</u>	DOL
ì	1]	l			NOT SATISFY NDE REQUIREMENTS OF	1										
1				l:		l.	CONSTRUCTION SPECIFICATION, REF.	PER PLANT DECISION TO SCRUB OUTAGE	•									
408	0305552	D	,	ľ		cv	CA028979 & CAP032959.	DUE TO BUDGET REASONS.	DYZAK,D,	6812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.		DOL
				+	1		VALVE HAS A PACKING LEAK-COULD NOT		#15-45.	- 44.6			1100			OKO OK ZITIO4.	<u>-</u>	
- 1				1:			ADJUST PACKING UNSURE IF VALVE IS											(
409	0305566	D	2	} .		CS.	OUTOF ADJ. OR NUTS ARE LOCKED UP B'	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.		DCL .
	0303360			╅	-	 	REPLACE COMPLETE BUCKET WITH NEW	DOC TO BOSOLT NEWSONG	DIENGO.	9512	U2 10/04		FILE	03/03/04		ORG ON 211704.		
- 1			1	1.		1	CUTLER HAMMER BUCKET.											
410	0305811	D	м	1.		480V	CIRCUIT: 151-850A CONTAINMENT SUMP	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	FILE	******		APPROVED AT		201
	0303811		"	- †	4	4004	REPLACE COMPLETE BUCKET WITH NEW	DUE TO BUDGET REAGONS.	DIZAN,U.	68 IZ	02/10/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	 _	DOL
				- 1:		i i	CUTLER HAMMER BUCKET.				•							
		_ '	M I	1		480V	CIRCUIT: 1SI-852A REACTOR VESSEL	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	Des au D					*******		APPROVED AT		
411	0305812	D	<u> </u>	+	-	4804	REPLACE COMPLETE BUCKET WITH NEW	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	<u></u>	ORC ON 2/17/04.	L	DOL
1		ľ		1		11	CUTLER HAMMER BUCKET.	1			•					. •		
			<u></u>	Į:		\ \	CIRCUIT: 151-866A SAFETY INJECT	PER PLANT DECISION TO SCRUB OUTAGE		****	A-145					APPROVED AT	_	
412	0305813	b.	M_	+	-	480V	REPLACE COMPLETE BUCKET WITH NEW	DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04	<u> </u>	ORG ON 2/17/04.	L_	DOL
.			ll			11	CUTLER HAMMER BUCKET.	1				•						
]				ı		11	CIRCUIT: 151-860A CONTAINMENT SPRAY	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
413	0305814	D	M	_ <u>L</u> :	_	480V	ISOLATION	DUE TO BUOGET REASONS.	DYZAK,D.	E812	02/18/04	ALL	FILE	03/05/04	<u> </u>	ORC ON 2/17/04.	<u></u>	DOL

Tracking Wo Number	ork Order #	Add (A) or Delete (D)?		EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name	Ext. or Pager#	Date (Signed)	Responsible Work Dept.		Date Approved/ Disapproved	Approved?	Comments	Emergent: Late	code
				7 7	1	REPLACE COMPLETE BUCKET WITH NEW	1 .										
į		•		1	1	CUTLER HAMMER BUCKET.	PER PLANT DECISION TO SCRUB OUTAGE										
414	0305815	D	N I	}	480V	CIRCUIT: 151-896A SAFETY INJECT PUMPSUCTION ISOLATION	DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	EN F	03/05/04	~	APPROVED AT ORC ON 2/17/04.	,	DOL
				† †		REPLACE COMPLETE BUCKET WITH NEW		0,5,0,0				1100			ONG ON PINOS.		
- 1	Į	•		1 1		CITY ER HAMMER BUCKET.											
415	0305816	D	ایتا	1 1	480V		PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAKD.	6812	02/18/04	ALL		03/05/04		APPROVED AT		
-13	0303019			† †	7007	REPLACE COMPLETE BUCKET WITH NEW	DUE TO BOUGET REASONS.	DIZAKU.	9014	92/18/04	ALL.	FILE	026304		ORC ON 2/17/04.		DOL
)	•			1 1	1	CUTLER HAMMER BUCKET.											
	0305818	. ס	u	1 1	480V	CIRCUIT: 15I-851A CONTAINMENT SUMP	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAKD.		02/18/04	•••				APPROYED AT		
418	0303818	<u>U</u>		/ +	4804	REPLACE COMPLETE BUCKET WITH NEW	DUE TO BUDGET REASONS.	DYZAK,U.	6812	02/18/04	ALL	FILE	03/05/04	<u> </u>	DRC ON 2/17/04.		DOL
I	į			1 1	i	CUTLER HAMMER BUCKET.	l	•			•						
		_	1	1	1	CIRCUIT: 151-856A RHR PUMP SUCTION	PER PLANT DECISION TO SCRUB OUTAGE						***		APPROVED AT		
417	0305819	D	- M -	- +	480V	REPLACE COMPLETE BUCKET WITH NEW	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	<u>-</u>	DOL
- 1	ł			1	1	CUTLER HAMMER BUCKET.]										
		_	[1			PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
418	0305821	D	_ M		480V	REPLACE COMPLETE BUCKET WITH NEW	DUE TO BUDGET REASONS.	DYZAK,D,	6812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	L	DOL
- 1					¥	CUTLER HAMMER BUCKET.	· .	•									
	į				ľ	CIRCUIT: 1RC-738A RHR EXCHANGER A	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
419	0305823	D	M		480V	CLG WATER	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	<u> </u>	ORC ON 2/17/04.	L	DOL
į į	- 1					REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET.	.										
.	ŀ		l 1		A	CIRCUIT: 1SI-857A, 1HX-11A RHR OUTLET	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
420	0305824	D	_ M		480V	TO 1P-15A SI PUMP SUCTION	DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04	<u> Y</u>	ORC ON 2/17/04.	L	DOL
- 1	ŀ	•	l	1	lt	REPLACE COMPLETE BUCKET WITH NEW CUTLER HANNER BUCKET.	i			. •						•	
1	ł		Æ	j	ll .	CIRCUIT: 1RC-515 POWER RELIEF	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
421	0305825	. р	м		480V	ISOLATION	DUE TO BUDGET REASONS.	DYZAK,D.	\$812	02/18/04	ALL.	FILE	63/05/04	Y	ORC ON 2/17/04,	L	DOL
	1		1	i	·	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET.	l									-	
1	ì			1	1	CIRCUIT: 1CV-1299 EXCESS LETDOWN	PER PLANT DECISION TO SCRUB OUTAGE	•							APPROVED AT		
422	0305826	D	M	L 1	480V	ISOLATION	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	53/05/04		ORC ON 2/17/04.	<u> </u>	DOL
- 1	į		1	1	1	REPLACE COMPLETE BUCKET WITH NEW											
I	ŀ		1	1 1	i	CUTLER HAMMER BUCKET. CIRCUIT: AF-4023, P-38A AUX FEED PUMP	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
423	0305829	D	M	1 1	480V	DISCHARGE	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	L	DOL_
				1	1	REPLACE COMPLETE BUCKET WITH NEW	1	-									
l				1 . I		CUTLER HAMMER BUCKET.	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
424	0305838	D	_ м	1 1	480V	FROMCONT VENT CLR	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	L	DOL
	l l			T	1	SUPPORT EB-9-2A HAS A BENT PLATE &											
	ŀ			1 1	1	IS STUCK TO A GROUT PAD. SUPPORT SHOULD BE CLEANED UP & INSPECTED											
- 1				1 1	l	PERENGINEERING GUIDANCE, SHOULD BE											
1]		1.	1	ĺ	DONE DURING U1R28 - CONTACT B											
425	0305884	D	z	1 1	cs	WOYAK FOR MORE INFO. (REF: P027907)	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	8812	02/18/04	ALL	FILE	. 03/05/04		APPROVED AT ORC ON 2/17/04.		DO!
	930304			t †	 	CONTINGENCY TO REPAIR STEAM	יייייייייייייייייייייייייייייייייייייי	U14/7,U.	6014	921004	ALL.	FILE	. 03/03/04		ONG UM 211/04.	<u>-</u>	DCL
	l		· []	/ · · · · · · · · · · · · · · · · · · ·	1	IMPINGEMENT PLATE BASED ON											
. 1	j		11	l 1	1	INSPECTION. REVIEW EPRI RRAC TASK 91											
· 1	Į.			l \	I	FOR PLANNING RELATED TO OPENING HX	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		

racking Work Order lumber #	Add (A) or Delete (D)?		EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name	Ext. or Pager #	Date (Signed)	Responsibl Work Dept		Date Approved/ Disapproved	Approved?	Comments	Emergent / Late	CODE
					CONTINGENCY TO REPAIR STEAM IMPINGEMENT PLATE BASED ON INSPECTION. REVIEW EPRI RRAC TASK 11 FOR PLANNING RELATED TO OPENING											
427 0305984	, D	z	1 1	CS	HX SHELL, U1R28(REF: OE13006)	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	8812	02/18/04	ALL_	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.	t	DCL
					VERIFY MS SAMPLE TUBE IS MADE OF CARBON STEEL & PERFORM INTERNAL BOROSCOPE INSPECTION TO VERIFY SAMPLE TUBE INTEGRITY.											
428 0308057	D	Z	1 1	MS	RECOMMENDATION FROM DE 029412. REF RECH DWG M-259 REE WO 9606091	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.	L	DCL
					VERIFY MS SAMPLE TUBE IS MADE OF CARBON STEEL & PERFORM INTERNAL BOROSCOPE INSPECTION TO VERIFY SAMPLE TUBE INTEGRITY.		•									
429 0306058	D	z	<u> </u>	MS	BECH DWG M-259 REF WO 9806091	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DÝZAK,D.	6812	02/18/04	ALL	FILE	63/05/04		APPROVED AT ORC ON 2/17/04.	L	DCL
430 0306211	D	p		FH	TEST OPERATE/REPLACE 4-WAY VALVES/QUAD RINGS/INSPECT AIR OPERATING SYSTEM - SEE TEXT.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.	L	DOL
431 0306292	D	E		Si	PERFORM MOV ACTUATOR REBUILD AT LEAST EVERY 15 YEARS PER LIMIT EQUIR - SEE TEXT.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	8812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.	L	DOL
432 0306471	D	c	T T	SI	1/4" BORIC ACID RING AROUND PACKING.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.		DCL
433 0309003	D	z_		мз	POTENTIAL SEAT LEAKAGE. DISASSEMBLE & REPAIR VALVE. ENGR (K OETTING) TO EVALUATE REPOUTING OF PIPING CONFIGURATION.			6812	02/18/04	ALL	FILE	03/05/04		APPROVED AT		DCL
434 0309004	D	z		MS	SUSPECT SEAT LEAKAGE. REPLACE VALVEENGR (K OFTTING) TO EVALUATE REPOUTING OF PIPING CONFIGURATION, (REF: CAP030234)	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.		DCL
435 0309424	ם	U		CW	PIPING LEAKING AT FITTING CONNECTION TO CW PIPING FOR 1P-30A - REPLACE AS REQUIRED. REMOVE TAPERED PLUG IF INSTALLED.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.	Ł	DCL
436 0309965	D	z		FH		PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	FILE	03/03/04		APPROVED AT ORC ON 2/17/04.		DCL
437 0310062	0	z		RP	WHILE PERFORMING 11CP 2.3A STEP 5.8 - THE BYPASS BREAKER A TRIP GREEN LIGHT DID NOT COME ON, RESEATED CONTROL POWER FUSE BLOCK & PROBLEM CLEARED, REPLACE CONTROL	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	6 812	02/18/04	ALL	FILE	03/05/04		APPROVED AT		DCL

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438	0310326	D	z	$\overline{1}$	IA	DURING PERFORMANCE OF WO 9942294, IA-1600 WAS IDENTIFIED WITH LEAK BY & HAVING NO PIPE CAP-OPEN PIPE WITH NO THREADS. CAPS NEED TO BE SOLDERED.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	Υ	APPROVED AT ORG ON 2/17/04.		DCL	_
439	0310327	D	z		IA	DURING PERFORMANCE OF WO 9942294, IA-1272 WAS IDENTIFIED WITH LEAK BY & HAVING NO PIPE CAP-OPEN PIPE WITH NO THREADS, CAPS NEED TO BE SON DERED.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	. 6812	02/18/04	ALL	FILE	03/05/04	Υ	APPROVED AT ORC ON 2/17/04.	L	DCL	_
440	0310328	D	z			DURING PERFORMANCE OF WO 9942214, IA-1274 WAS IDENTIFIED WITH LEAK BY & HAVING NO PIPE CAP-OPEN PIPE WITH NO THREADS. CAPS NEED TO BE SOLDERED.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	Y	APPROVED AT ORC ON 2/17/04.	L	DCL	
441	8310329	р .	2		JA.	DURING PERFORMANCE OF WO 9942214, IA-1294 WAS IDENTIFIED WITH LEAK BY & HAVING MO PIPE CAP-OPEN PIPE WITH NO THREADS, CAPS NEED TO BE SOLDERED.	PER PLANT DECISION TO SCRUB OUTAGE	DYZAK.D.	6812	02/18/04		FILE	03/05/04	Υ	APPROVED AT ORC ON 2/17/04,		DCL	•
442	0310330		z		ia.	SUIDENEL DURING PERFORMANCE OF WO 9942294, IA-1273 WAS IDENTIFIED WITH LEAK BY & HAVING NO PIPE CAP—OPEN PIPE WITH NO THREADS. CAPS NEED TO BE SIN DEPED.		DYZAK.D.	6812	02/18/04		FILE	03/05/04	γ	APPROVED AT ORC ON 2/17/04.	•	DCL	•
443	0311786	D	1		345KV	INSTALL/WELD STANTIONS FOR SAFETY HANDRAILS TO TOP SIDE OF TRANSFORMER.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.		6812	02/18/04		FILE	03/05/04	Υ	APPROVED AT ORC ON 2/17/04.	<u> </u>	DOL	·
	9800344	. в	ا ر	<u> </u>	AF	INSPECT MOTOR TERMINATIONS TO ENSUREIDENTIFED STANDARD IS MET. CORRECT PER ENG DIRECTION. PER HEATER ELECTRICAL LEAD	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	FILE	03/05/04	Υ	APPROVED AT ORC ON 2/17/04.	L	DOL	\$
445	9806757	D	С		. RC	CONNECTIONS (DIRECTLY UNDER PZR) HAVE MISSINGAND LOOSE RAYCHEM BOOT RETAINER SLEEVES. REPLACE/REPAIR AS NEEDED. (REF: EWR 96-115.) DEVELOP POST-UZR23 WOOK PLAN IAW WP111613	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL 1	FILE	03/05/04		APPROVED AT ORC ON 2/17/04,		DCL.	
						DRAIN LINES BLOCKED FROM DRIP TRAYS.CLEAN OUT DRN LINES (WORK BY RANGE LINE PLUMBING). EWR 99-176 TO EVAL DRAIN LINE CONFIGURATION & PROVIDE CLEAN OUT POINTS ALONG	PER PLANT DECISION TO SCRUB OUTAGE							·				۵
446	9918407	D	м	1 1	VNRC	PIPING HAS BEEN GENERATED.	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04		APPROVED AT ORC ON 2/17/04.	L	DOL	
447	29189 56	,	N		120V	LIGHTING JUNCTION BOX COVER IN UI CONTAINMENT REMOVED; INSTALL COVER UIR26 WHEN SCAFFOLDING CAN BE BUILT, LOCATED APPROX 85 EAST WALL, COVER IS LANYARDED TO BOX. ENG HAS EVALUATED. CR 01.2793.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUGGET REASONS.	DYZAK,D,	6812	62/18/04	ALL	FILE	03/05/04		APPROVED AT	L	pol ·	
						DURING 9918922 NOTED SLOP IN SPRING PACK MECHANISM, SLOP REQUIRED ADJUSTING OPEN TORQUE SWITCH TO A HIGHER VALUE. NO OPERATIONAL	PER PLANT DECISION TO SCRUB OUTAGE		-					-	APPROVED AT			1000 1000
448	9918980	b	<u> </u>	1 .	sı	CONCERN.CORRECT DURING U1R26.	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL I	FILE	03/05/04		ORC ON 2/17/04.	<u>L</u>	DCL	. 3

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						REPLACE 1C-26 FEEDWATER SAMPLE	1				·						
	404000				cs.	PANELCOOLING WATER OUTLET AND INLET HEADER. (DIFFICULT TO REPAIR	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	D744 0	2244				'eemena		APPROVED AT	•	
449	9919096	<u>D</u>	C	t		INSPECT AND VERIFY OPERABLE	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL	FILE	03/05/04	<u> </u>	ORC ON 2/17/04.	<u>_</u>	DCL
					1	CONTAINMENT TRANSFER CANAL DUAL LIGHT ASSEMBLY NUMBER 10. REFERENCE LIGHTASSEMBLY LOCATION											
- 1				1	H	NUMBER 10 ON DRAWING E-147. THIS IS A	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
450	9920273	D	Z	1 .	FH	IINI AREI ED LIGHTS	DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	L	DCL
		-				A GROUND FAULT IS LOCKED-IN CAUSING A TROUBLE SUPERVISORY ALARM TO BE LOCKED-IN, RESETS MOMENTARILY ONLY, SEE 9921563 WORK PERFORMED		•									
j		·		1 1	1	SECTION AND CR 00-0429. CORRECT IN	PER PLANT DECISION TO SCRUB OUTAGE										
451	9922117	I	c	1 1) FP	CONJUCTION WITH MR 97-110 PER BRIAN	DUE TO BUDGET REASONS.	DYZAK.D.	6812	02/18/04	ALL	FILE	03/05/04	*	APPROVED AT ORC ON 2/17/04.		DCL
						VERIFY DIMENSION OF CELL, SWITCH ENGAGEMENT ARM, SHOULD BE 1.05" +1 -115", WARRANTY INSPECTION NOT AFFECTING BREAKER OPERABILITY.						1,100			ONE ON ESTATE		
- 1			- 1	1	M	CURRENTLY IN CUBICLE 1A52-01. BKR SERIAL #94100075. SEE ALSO 9911279.	PER PLANT DECISION TO SCRUB OUTAGE							•	APPROVED AT		
452	9925005	D			4.16KV	REPLACE SHEET METAL SCREWS	DUE TO BUDGET REASONS.	DYZAK,D.	6812	02/18/04	ALL ·	FILE	03/05/04	Y	ORC ON 2/17/04.	L	DOL
453	9929766	D	ا و			SECURING BREAKER TO RISER WITH MACHINE SCREWSLONG ENOUGH TO ASSURE PROPER ENGAGEMENT, DRILL AND TAP AS REQUIRED. (REF: CR 01- 1437/SO.001992)	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	6812	D2/18/64	ALL	FILE	. 03/05/04	٧	APPROVED AT ORC ON 2/17/04.	,	DOL
						INSTALL SS CLIPS ON DUCTWORK ACCESS PANEL TO 1VNPSE-3213. DUCTWORK IS NON-QA. REFER TO GLD-M 215 Sh. 1. INSTALL 12 LATCHES (3 PER STDE). USE SS RIVETS. (DUCT INTERNAL								••••	APPROVED AT	-	
454	9932393	D	С	<u>l</u>	VNPSE	CONTAMINATION	DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	L	DCL
						INSTALL SS CLIPS ON DUCTWORK ACCESS PANEL TO 1VNPSE-3245. DUCTWORK IS QA. INSTALL 12 LATCHES	PER PLANT DECISION TO SCRUB OUTAGE								APPROVED AT		
455	9932394	D	C		VNPSE	REFER TO EWR 98-164. EWR GIVES	DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	<u> </u>	DCL
456	9936422	D	м		MRR	LISTOF HU DIFFERENTIAL RELAYS. IDENTIFY RELAYS MADE AFTER 1979. RÉPLACE ELECTROLYTIC CAPACITORS	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK.D.	6812	*******	•••			v	APPROVED AT		
	3330422		- 	+ .	MRK	WITHIN RELAYS AS APPROPRIATE. DISASSEMBLE/INSPECT FOR HARD FACED		DYZAK,D.	5812	02/18/04	ALL	FILE	03/05/04	Y	ORC ON 2/17/04.	<u> </u>	DOL.
						SEAT, IF NOT, REPLACE VALVE. SEAT LEAKAGE FAILURE EXPECTED FOR SOFT FACED VALVE, (DEFUELED OR CAVITY FILLED WITH NO PURIFICATION) CR 01	PER PLANT DECISION TO SCRUB OUTAGE			٠					APPROVED AT		
457	9937801	D D		<u>.</u>	RH	1827	DUE TO BUDGET REASONS.	DYZAK,D.	8812	02/18/04	ALL	FILE	03/05/04		ORC ON 2/17/04.	L	DOL
484			-	(}			WORK WILL BE PERFORMED UNDER SO						•		CLOSE WHEN STATED WO IS		
459 480	0303910	<u>P</u>	- C /	•	CONT	CUT OUT AND REPLACE VALVE CONTAINMENT EXAMINATIONS	0303873 AND IS BEING CANCELED. NOT REQUIRED UNTIL U1R29	BARROWS,J. HOFSTRAJ.	6507 6315	03/05/04	CE_	FILE	03/15/04	<u>N</u>	COMPLETE.		DOL
461	0301908	<u> </u>	-5 (CONT	CONTAINMENT EXAMINATIONS	NOT REQUIRED UNTIL U1R29	HOFSTRAJ.	6316	03/05/04	EPI	FILE	03/08/04				DOL

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467	8207091	D	т		St	TEST PRIOR TO STOCK	TESTING MAY NOT BE REQUIRED. REQUEST IS BEING SENT TO RESCHEDULE DURING CO482 WW.	THERIAULT,S.	6427	03/25/04	MM	FILE	03/25/04	Y		L	DOL
468	0300920	D	Р		MS	DIAGNOSTIC TEST	THIS PM SHOULD BE WORKED WITH THE MAINTENANCE ACTIVITY WHICH IS IN U1R29.	KOEPPELK.	6985	03/26/04	ю	FILE	03/29/04	Υ			DOL
469	0300921	D	p		MS	DIAGNOSTIC TEST	THIS PM SHOULD BE WORKED WITH THE MAINTENANCE ACTIVITY WHICH IS IN U1R29.	KOEPPELK.	6965	03/26/04	IC	FILE	03/29/04	Y		L	DOL
470	9926494	b	J		VNTB	INSTALL LOUVERS CHECK FREEZE POINT OF GLYCOL-	PARTS NOT AVAILABLE. PLAN NOT READY. BEING CLOSED TO OVERHAUL WO	THERIAULT,S.	6427	03/26/04	ММ	FILE	03/26/04	Y		L	DOL
471	0201750	D	Р	+ -	GT GT	WATER	0201753 IN WW B09.	THERIAULT,S.	6427	03/29/04	ММ	THERIAULT,S.	03/29/04	Υ.		L	DOL