

1 PT-8.

U1R28 ADD / DELETE LOG

Tracking Number	Work Order #	Add (A) or Delete (D)?	Act Type	EQUIP ID	SYSTEM	Activity Description	Reason For Add/Delete	Requester Name	E ct. or Pager #	Date (Signed)	Responsible Work Dept.	Sent To	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.	6427	07/14/03	MM	FILE	07/23/03	Y		L	DOL
004	0214570	D	C		MRR	FAILED VARMETER	METER WAS REPLACED DURING FORCED OUTAGE.	PARKER,G.	6601	07/25/03	APM	FILE	07/28/03	Y		L	DCL
006	0303308	D	S		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	Y		E	DOE
007	0303309	D	S		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	Y		E	DOE
008	0303310	D	S		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	Y		E	DOE
009	0303311	D	S		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	Y		E	DOE
011	0303619	D	Z		NI	REPLACE CAPACITOR	WO ARE STATUS 95. THEY WERE CREATED IN ERROR.	MEYER,J.	6255	07/17/03	IC	FILE	07/29/03	Y		L	DCL
012	0303621	D	Z		NI	REPLACE CAPACITOR	WO ARE STATUS 95. THEY WERE CREATED IN ERROR.	MEYER,J.	6255	07/17/03	IC	FILE	07/29/03	Y		L	DCL
013	0303624	D	Z		NI	REPLACE CAPACITOR	WO ARE STATUS 95. THEY WERE CREATED IN ERROR.	MEYER,J.	6255	07/17/03	IC	FILE	07/29/03	Y		L	DCL
017	0218282	D	Z		MRR	RECALIBRATE METER	WO WAS DELETED. THIS WORK WILL BE COMPLETED DURING U1R28 UNDER WO 0215133 - THE NORMAL CAL PM CALLUP. COMPLETED DURING U2 FORCED OUTAGE.	LARSON,D.	6981	08/08/03	APR	FILE	08/11/03	Y		L	DCL
018	0300938	D	P		RDC	REPLACE P31 POWER SUPPLY CONDENSER STEAM DUMP VALVE	PROCEDURE CHANGED TO PERFORM ONLINE	MEYER,J.	6255	08/08/03	IC	FILE	08/08/03	Y		E	DOE
020	0300854	D	P		SD	STROKE	WO/PROCEDURE CANCELED. WORK EITHER MOVED TO ANOTHER PROCEDURE OR ONLINE.	MEYER,J.	6255	08/08/03	IC	FILE	08/08/03	Y		L	DOL
021	0300970	D	S		AF	AUX FW FLOW AND PRESSURE INSTRUMENT CALIBRATION	WO/PROCEDURE CANCELED. WORK EITHER MOVED TO ANOTHER PROCEDURE OR ONLINE.	MEYER,J.	6255	08/11/03	IC	FILE	08/12/03	Y		L	DOL
022	0300988	D	P		AF	AUX FW PUMP P-29 DISCH PRESSURE	WO/PROCEDURE CANCELED. WORK EITHER MOVED TO ANOTHER PROCEDURE OR ONLINE.	MEYER,J.	6255	08/11/03	IC	FILE	08/12/03	Y		L	DOL
023	0300823	D	S		RP	FLUX MISMATCH OUTAGE CALIBRATION	PROCEDURE REWRITTEN AND RENUMBERED TO PERFORM ONLINE. WO WILL BE CANCELED.	MEYER,J.	6255	08/12/03	IC	FILE	08/15/03	Y		L	DOL
024	0300830	D	S		RP	SG LEVEL OUTAGE CALIBRATION	PROCEDURE REWRITTEN AND RENUMBERED TO PERFORM ONLINE. WO WILL BE CANCELED.	MEYER,J.	6255	08/12/03	IC	FILE	08/15/03	Y		L	DOL
027	0202410	D	P		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	Y		L	DOL
045	0304383	D	P		125V	MONTHLY STATION BATTERY INDIVIDUAL CELL INSP	THIS PM WAS CHANGED FROM MONTHLY TO WEEKLY.	PARKER,G.	6601	09/29/03	EM	FILE	09/29/03	Y		L	DOL
052	0202025	D	P		Z	PERFORM CRANE INSPECTION	MOVE OUT OF OUTAGE TIMEFRAME PRIOR TO DUE DATE.	THERIAULT,S.	6427	11/02/03	MM	FILE	11/02/03	Y		L	DOL
055	0305985	D	C		Z	MODERNIZE CRANE	DESIGN ENGRG CANNOT SUPPORT PREPARATION OF A MOD PACKAGE FOR U1R28.	PARKER,G.	6601	10/12/03	EM	FILE	12/04/03	Y		L	DCL
056	9941728	D	J		4.16KV	DE-ENERGIZED CABLE TESTING	THIS CABLE TEST HAS BEEN REVISED TO BE AN ENERGIZED TEST.	PARKER,G.	6601	10/10/03	EM	FILE	11/17/03	Y		L	DOL
057	9948554	D	J		4.16KV	DE-ENERGIZED CABLE TESTING	THIS CABLE TEST HAS BEEN REVISED TO BE AN ENERGIZED TEST.	PARKER,G.	6601	10/10/03	EM	FILE	11/13/03	Y		L	DOL
058	0212607	D	J		FH	INSTALL 'ZZ' TAPE	THIS WO HAS BEEN CANCELED.	PARKER,G.	6601	10/07/03	EM	FILE	11/13/03	Y		L	DOL
061	0300843	D	P		RP	DEFEAT DELTA T RUNBACKS	WO STATUS 87, INCORPORATED INTO ACTIVITY IC10.1SDN	MEYER,J.	6255	11/07/03	IC	FILE	11/12/03	Y		L	DOL

Ex4

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

3-1

U1R28 ADD / DELETE LOG

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068	0305066	D	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.	6923	11/19/03	MM	FILE	11/19/03	Y		L	DOL
069	0305067	D	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.	6923	11/19/03	MM	FILE	11/19/03	Y		L	DOL
070	0305068	D	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.	6923	11/19/03	MM	FILE	11/19/03	Y		L	DOL
071	0305069	D	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.	6923	11/19/03	MM	FILE	11/19/03	Y		L	DOL
078	9947315	D	Z		480V	PERFORM AS-BUILD	THE WORK REQUESTED WAS COMPLETED BY WO 0206809. THIS WO IS CANCELED. THIS WILL BE A SWAP VS. A REPAIR UNDER WO 0211997.	PARKER,G.	6601	11/20/03	EM	FILE	12/08/03	Y		L	DCL
079	0212054	D	C		RH	REFURB MOTOR	WO HAS BEEN DELETED. WILL BE PERFORMED UNDER WO# 0306103 AND 0306104 FOR MR 01-092.	MCGOUGH,J.	6468	11/19/03	EM	PARKER,G.	12/08/03	Y		L	DCL
088	0206974	D	M		MRR	REPLACE RAGAE RELAY	WORK WAS ABLE TO BE COMPLETED NON-OUTAGE.	PARKER,G.	6601	12/01/03	EM	FILE	12/02/03	Y		L	DOL
101	9937567	D	J		S	REPLACE LIGHTING/MOVE ELECTRICAL COMPONENTS	REPLACE GENERATOR TURBINE END FIBER OPTICS PRESSURE SEAL	BARROWS,J.	6507	12/04/03	CE	FILE	12/08/03	Y		L	DOL
102	9937825	D	C		TU	REPLACE GENERATOR TURBINE END FIBER OPTICS PRESSURE SEAL	MAIN GENERATOR ROTOR OUT INSPECTION	BARROWS,J.	6507	12/09/03	TGG	FILE	12/16/03	Y		L	DCL
103	0302152	D	P		TU	INSPECTION	INSPECTION	BARROWS,J.	6507	12/09/03	TGG	FILE	12/16/03	Y		L	DCL
104	9950771	D	Z		RC	IS/NDX OF RPV HEAD TO FLANGE WELD	CALLUP WAS RESCHEDULED AS A RESULT OF 95003 INSPECTION	BARROWS,J.	6507	12/09/03	EPI	FILE	12/16/03	Y		L	DCL
109	0309293	D	P		SW	SW TO AFW FLUSH	CALLUP WAS RESCHEDULED AS A RESULT OF 95003 INSPECTION	TESARIK,B.	6321	12/08/03	OPS	FILE	12/16/03	Y		L	AOL
110	0309294	D	P		SW	SW TO AFW FLUSH	CALLUP WAS RESCHEDULED AS A RESULT OF 95003 INSPECTION	TESARIK,B.	6321	12/08/03	OPS	FILE	12/16/03	Y		L	AOL
111	0309295	D	P		SW	SW TO AFW FLUSH	CALLUP WAS RESCHEDULED AS A RESULT OF 95003 INSPECTION	TESARIK,B.	6321	12/08/03	OPS	FILE	12/16/03	Y		L	AOL
112	0309296	D	P		SW	SW TO AFW FLUSH	CALLUP WAS RESCHEDULED AS A RESULT OF 95003 INSPECTION	TESARIK,B.	6321	12/08/03	OPS	FILE	12/16/03	Y		L	AOL
125	9931335	D	M		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	Y		L	DOL
126	0214146	D	P		MS	INSPECT AND REPAIR STEAM TRAPS	PER THERMOGRAPHY IMAGES TAKEN ON 9/20/03 PER ONLINE CALLUP, ALL THE STEAM TRAPS COVERED BY THIS PM ARE WORKING PROPERLY AND NO WORK IS REQUIRED. THIS WO IS BEING CANCELED. WHERE SCHEDULED CONFLICTS WITH	THERIAULT,S.	6427	12/16/03	MM	FILE	12/17/03	Y		L	DOL
127	0310383	D	P		DG	G-02 COOLER INSPECTIONS	WHERE SCHEDULED CONFLICTS WITH ORT 3	PHILLIPS,K.	6612	12/12/03	MM	FILE	12/12/03	Y		L	DOL
128	0310393	D	P		DG	G-02 COOLER INSPECTIONS	WHERE SCHEDULED CONFLICTS WITH ORT 3	PHILLIPS,K.	6612	12/12/03	MM	FILE	12/12/03	Y		L	DOL
147	0213862	D	A		SF	SPENT FUEL POOL DECAY HEAT DETERMINATION	THIS WAS USED FOR U2 AND WAS COMPLETED.	BARROWS,J.	6507	01/09/04	PRE	FILE	01/09/04	Y		L	DOL
148	0300773	D	P		FD	DIAGNOSTIC CHECK	CALL UP AND ASSOCIATED OPEN WO ARE BEING CANCELED.	KOEPEL,K.	6255	12/19/03	IC	FILE	12/31/03	Y		L	DOL
149	9925570	D	P		FD	DIAGNOSTIC CHECK	CALL UP AND ASSOCIATED OPEN WO ARE BEING CANCELED.	KOEPEL,K.	6255	12/19/03	IC	FILE	12/31/03	Y		L	DOL
150	0300773	D	P		FD	DIAGNOSTIC CHECK	CALL UP AND ASSOCIATED OPEN WO ARE BEING CANCELED.	KOEPEL,K.	6255	12/19/03	IC	FILE	12/31/03	Y		L	DOL

EXA

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151	9925572	D	P		FD	DIAGNOSTIC CHECK	CALL UP AND ASSOCIATED OPEN WO ARE BEING CANCELED.	KOEPEL,K.	6255	12/19/03	IC	FILE	12/31/03	Y		L	DOL
152	0300780	D	P		FD	DIAGNOSTIC CHECK	CALL UP AND ASSOCIATED OPEN WO ARE BEING CANCELED.	KOEPEL,K.	6255	12/19/03	IC	FILE	12/31/03	Y		L	DOL
153	0300782	D	P		FD	DIAGNOSTIC CHECK	CALL UP AND ASSOCIATED OPEN WO ARE BEING CANCELED.	KOEPEL,K.	6255	12/19/03	IC	FILE	12/31/03	Y		L	DOL
154	0300783	D	P		FD	DIAGNOSTIC CHECK	CALL UP AND ASSOCIATED OPEN WO ARE BEING CANCELED.	KOEPEL,K.	6255	12/19/03	IC	FILE	12/31/03	Y		L	DOL
155	9925573	D	P		FD	DIAGNOSTIC CHECK	CALL UP AND ASSOCIATED OPEN WO ARE BEING CANCELED.	KOEPEL,K.	6255	12/19/03	IC	FILE	12/31/03	Y		L	DOL
156	0300786	D	P		FD	DIAGNOSTIC CHECK	CALL UP AND ASSOCIATED OPEN WO ARE BEING CANCELED.	KOEPEL,K.	6255	12/19/03	IC	FILE	12/31/03	Y		L	DOL
157	0212791	D	N		CONT	RECOAT FLOOR OF 'A' S/G CUBE	THE CURRENT STATE OF THE FLOOR POSES MINIMAL EFFECT ON THE RHR SYSTEM.	ENDTER,R.	6288	12/19/03	FG	FILE	12/31/03	Y		L	DOL
158	0212815	D	J		AF	STRIP AND REPAINT	PER CAP 020830, SMALL AMOUNT OF UNQUALIFIED COATING ON PIPE IS ACCEPTABLE.	ENDTER,R.	6288	12/19/03	FG	FILE	12/31/03	Y		L	DOL
161	0213963	D	P		EH	OPEN/CLOSE EH COOLERS	COOLERS WILL BE REPLACED UNDER WO 0215002	BARROWS,J.	6507	12/30/03	TGG	FILE	01/13/04	Y		L	DOL
162	0213964	D	P		EH	OPEN/CLOSE EH COOLERS	COOLERS WILL BE REPLACED UNDER WO 0215004	BARROWS,J.	6507	12/30/03	TGG	FILE	01/13/04	Y		L	DOL
168	0213777	D	M		RC	PERFORM ADJUSTMENTS TO 1R-1 HEAD INSULATION DURING U1R28	NOT REQUIRED, HEAD BEING REPLACED IN U1R28.	WOYAK,B.	7429	01/07/04	CE	FILE	01/13/04	Y		L	DOL
173	0214016	D	P		Z	INSPECT HOIST PRIOR TO USE	CAN BE DONE ONLINE JUST PRIOR TO THE OUTAGE.	THERIAULT,S.	6427	01/07/04	MM	FILE	01/09/04	Y		L	DOL
174	0214185	D	P		Z	INSPECT HOIST PRIOR TO USE	CAN BE DONE ONLINE JUST PRIOR TO THE OUTAGE.	THERIAULT,S.	6427	01/07/04	MM	FILE	01/09/04	Y		L	DOL
180	0304875	D	P		4.16KV	BREAKER MAINTENANCE	BREAKER MAINTENANCE BEING MOVED OUT OF U1R28. 10% LATE DATE 7/20/04.	PARKER,G.	6601	01/08/04	EM	FILE	01/09/04	Y		L	DOL
181	9932288	D	P		4.16KV	BREAKER MAINTENANCE	BREAKER MAINTENANCE BEING MOVED OUT OF U1R28. 10% LATE DATE 7/20/04.	PARKER,G.	6601	01/08/04	EM	FILE	01/09/04	Y		L	DOL
182	0304879	D	P		480V	BREAKER MAINTENANCE	BREAKER MAINTENANCE BEING MOVED OUT OF U1R28. 10% LATE DATE 7/20/04.	PARKER,G.	6601	01/08/04	EM	FILE	01/09/04	Y		L	DOL
183	0207827	D	P		480V	BREAKER MAINTENANCE	BREAKER MAINTENANCE BEING MOVED OUT OF U1R28. 10% LATE DATE 7/20/04.	PARKER,G.	6601	01/08/04	EM	FILE	01/09/04	Y		L	DOL
184	0301944	D	S		AF	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6796	01/07/04	EPI	FILE	01/09/04	Y		L	DOL
185	0301945	D	S		AF	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6796	01/07/04	EPI	FILE	01/09/04	Y		L	DOL
186	0301946	D	S		AF	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6796	01/07/04	EPI	FILE	01/09/04	Y		L	DOL
187	0301947	D	S		AF	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6796	01/07/04	EPI	FILE	01/09/04	Y		L	DOL
188	0301948	D	S		AF	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6796	01/07/04	EPI	FILE	01/09/04	Y		L	DOL

Ex 4

KOEPEL,K.

TURNER,P.

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189	0301950	D	S	CC	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6798	01/07/04	EPI	FILE	01/09/04	Y		L	DOL	
190	0301952	D	S	CV	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6798	01/07/04	EPI	FILE	01/09/04	Y		L	DOL	
191	0301951	D	S	FP	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6798	01/07/04	EPI	FILE	01/09/04	Y		L	DOL	
192	0301976	D	S	RH	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6798	01/07/04	EPI	FILE	01/09/04	Y		L	DOL	
193	0301977	D	S	RH	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6798	01/07/04	EPI	FILE	01/09/04	Y		L	DOL	
194	0301982	D	S	SI	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6798	01/07/04	EPI	FILE	01/09/04	Y		L	DOL	
195	0301983	D	S	SI	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6798	01/07/04	EPI	FILE	01/09/04	Y		L	DOL	
196	0301984	D	S	SI	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6798	01/07/04	EPI	FILE	01/09/04	Y		L	DOL	
197	0301985	D	S	SI	CHECK VALVE CLOSURE RADIOGRAPHY	ENGINEERING/RP HAVE EVALUATED THESE SHOTS AND DETERMINED THAT THEY CAN BE PERFORMED WITH THE UNIT ONLINE. MOVED TO P1R28.	TURNER,P.	6798	01/07/04	EPI	FILE	01/09/04	Y		L	DOL	
198	0301992	D	P	FD	INSPECT AND MAINTAIN BTV	VALVE WAS REPAIRED ON WO 9948297 ON 09/29/02. THIS IS AN 8 YEAR CALLUP. BEING RESCHEDULED FOR 04/04/07. VALVE IS NO LONGER USED AT THE STATION. MR 02-034'A WILL REMOVE THE VALVE FROM THE SYSTEM WHEN THE MOD IS PREPARED. ACCUMULATOR LEAK RATES ARE MINIMAL WITHIN NORMAL RANGES.	THERIAULT,S.	6427	01/12/04	MM	FILE	01/12/04	Y		L	DOL	
199	0216333	D	Z	SI	SEAT LEAKAGE	CALLUP HAS BEEN DELETED AND IS NO LONGER REQUIRED FOR THIS OUTAGE.	THERIAULT,S.	6812	01/14/04	MM	FILE	02/10/04	Y	APPROVED AT ORC 2/10/04	L	DCL	
200	0300770	D	P	CV	DIAGNOSTIC TEST	CALLUP HAS BEEN DELETED AND IS NO LONGER REQUIRED FOR THIS OUTAGE.	KOEPEL,K.	5166	01/14/04	IC	FILE	01/14/04	Y		E	DOE	
201	0300791	D	P	GS	DIAGNOSTIC TEST	CALLUP HAS BEEN DELETED AND IS NO LONGER REQUIRED FOR THIS OUTAGE.	KOEPEL,K.	5166	01/14/04	IC	FILE	01/14/04	Y		E	DOE	
202	0300792	D	P	GS	DIAGNOSTIC TEST	CALLUP HAS BEEN DELETED AND IS NO LONGER REQUIRED FOR THIS OUTAGE.	KOEPEL,K.	5166	01/14/04	IC	FILE	01/14/04	Y		E	DOE	
203	0300793	D	P	GS	DIAGNOSTIC TEST	CALLUP HAS BEEN DELETED AND IS NO LONGER REQUIRED FOR THIS OUTAGE.	KOEPEL,K.	5166	01/14/04	IC	FILE	01/19/04	Y		E	DOE	
204	0300794	D	P	GS	DIAGNOSTIC TEST	CALLUP HAS BEEN DELETED AND IS NO LONGER REQUIRED FOR THIS OUTAGE.	KOEPEL,K.	5166	01/14/04	IC	FILE	01/19/04	Y		E	DOE	
205	0300979	D	P	RC	CHARGING PUMP SPEED CONTROL CAL	CALLUP AND WO CANCELED. NEW CALLUP TO PERFORM THIS WORK ONLINE.	MEYER,J.	6255	01/14/04	IC	FILE	01/19/04	Y		L	DOL	

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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	DCL
207	9937826	D	C		RH	LEAKS BY SEAT/REPLACE	REPLACEMENT OF THIS VALVE REQUIRES A DEFUELED PLANT CONDITION. U1R28 WILL NOT HAVE A DEFUELED WINDOW. WILL RESCHEDULE WORK FOR U1R28.	THERIAULT,S.	6427	01/08/04	MM	FILE	01/27/04	Y		L	DCL
208	0202313	D	Z		RH	REMOVE/TEST/INSTALL	REPLACEMENT OF THIS VALVE REQUIRES A DEFUELED PLANT CONDITION. U1R28 WILL NOT HAVE A DEFUELED WINDOW. WILL RESCHEDULE WORK FOR U1R28.	THERIAULT,S.	6427	01/08/04	MM	FILE	02/03/04	Y	APPROVED AT ORC 2/3/04	L	DCL
209	0206737	D	C		RH	DIFFICULT TO OPERATE	INTERNAL REPAIR OF THIS VALVE REQUIRES A DEFUELED PLANT CONDITION. U1R28 WILL NOT HAVE A DEFUELED WINDOW. WILL RESCHEDULE WORK FOR U1R28.	THERIAULT,S.	6427	01/08/04	MM	FILE	01/27/04	Y		L	DCL
210	0214084	D	P		VNCC	MOTOR COOLING COIL INTERNAL INSPECTION	CALLUP FREQUENCY CHANGE. INSPECTION NOT DUE UNTIL 10/01/05.	THERIAULT,S.	6427	01/18/04	MM	FILE	01/15/04	Y		L	DOL
211	0214070	D	P		VNCC	MOTOR COOLING COIL INTERNAL INSPECTION	CALLUP FREQUENCY CHANGE. INSPECTION NOT DUE UNTIL 10/01/05.	THERIAULT,S.	6427	01/18/04	MM	FILE	01/15/04	Y		L	DOL
213	9925575	D	P		MS	DIAGNOSTIC TEST	BASED ON THE LAST PERFORMED DATE AND FREQUENCY OF THE CALLUP, THIS PM CAN BE DEFERRED FROM U1R28.	KOEPPPEL,K.	5166	01/18/04	IC	FILE	01/18/04	Y		E	DOE
214	0300771	D	P		CV	DIAGNOSTIC TEST	BASED ON THE LAST PERFORMED DATE AND FREQUENCY OF THE CALLUP, THIS PM CAN BE DEFERRED FROM U1R28.	KOEPPPEL,K.	5166	01/18/04	IC	FILE	01/18/04	Y		E	DOE
215	0300802	D	P		IA	DIAGNOSTIC TEST	BASED ON THE LAST PERFORMED DATE AND FREQUENCY OF THE CALLUP, THIS PM CAN BE DEFERRED FROM U1R28.	KOEPPPEL,K.	5166	01/18/04	IC	FILE	01/18/04	Y		E	DOE
216	0300906	D	P		MS	DIAGNOSTIC TEST	THE ASSOCIATED CALLUP IS BEING MOVED TO ONLINE.	KOEPPPEL,K.	5166	01/18/04	IC	FILE	01/18/04	Y		E	DOE
217	0300912	D	P		MS	DIAGNOSTIC TEST	THE ASSOCIATED CALLUP IS BEING CANCELLED.	KOEPPPEL,K.	5166	01/18/04	IC	FILE	01/18/04	Y		E	DOE
218	0300916	D	P		MS	DIAGNOSTIC TEST	THE ASSOCIATED CALLUP IS BEING CANCELLED.	KOEPPPEL,K.	5166	01/18/04	IC	FILE	01/18/04	Y		E	DOE
219	0300917	D	P		MS	DIAGNOSTIC TEST	THE ASSOCIATED CALLUP IS BEING CANCELLED.	KOEPPPEL,K.	5166	01/18/04	IC	FILE	01/18/04	Y		E	DOE
220	0300933	D	P		RC	DIAGNOSTIC TEST	BASED ON THE LAST PERFORMED DATE AND FREQUENCY OF THE CALLUP, THIS PM CAN BE DEFERRED FROM U1R28.	KOEPPPEL,K.	5166	01/18/04	IC	FILE	01/18/04	Y		E	DOE
223	9944069	D	M		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	Y	APPROVED AT ORC 1/21/04.	L	AOL
224	9944070	D	M		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	Y	APPROVED AT ORC 1/21/04.	L	AOL
225	0306108	D	M		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	Y	APPROVED AT ORC 1/21/04.	L	AOL

Ex 4

U1R28 ADD / DELETE LOG

Tracking Number	Work 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.	Sent To	Date Approved/ Disapproved	Approved?	Comments	Emergent/ Late	CODE
226	0306103	D	M		MRR	REPLACE MAIN GENERATOR RAGEA RELAYS	REVIEWED BY PLANT HEALTH COMMITTEE AND STATION MGMT - DETERMINED TO DEFER DUE TO RESOURCE ISSUES.	BARROWS,J.	8507	01/09/04	CE	FILE	02/03/04	N	PER W# ENERGIES REQUEST - ORC DISAPPROVED 2/3/04		
227	0306104	D	M		MRR	REPLACE MAIN GENERATOR RAGEA RELAYS	REVIEWED BY PLANT HEALTH COMMITTEE AND STATION MGMT - DETERMINED TO DEFER DUE TO RESOURCE ISSUES.	BARROWS,J.	8507	01/09/04	CE	FILE	02/03/04	N	PER W# ENERGIES REQUEST - ORC DISAPPROVED 2/3/04		
228	0306106	D	M		MRR	REPLACE MAIN GENERATOR RAGEA RELAYS	REVIEWED BY PLANT HEALTH COMMITTEE AND STATION MGMT - DETERMINED TO DEFER DUE TO RESOURCE ISSUES.	BARROWS,J.	8507	01/09/04	CE	FILE	02/03/04	N	PER W# ENERGIES REQUEST - ORC DISAPPROVED 2/3/04		
229	0306107	D	M		MRR	REPLACE MAIN GENERATOR RAGEA RELAYS	REVIEWED BY PLANT HEALTH COMMITTEE AND STATION MGMT - DETERMINED TO DEFER DUE TO RESOURCE ISSUES.	BARROWS,J.	8507	01/09/04	CE	FILE	02/03/04	N	PER W# ENERGIES REQUEST - ORC DISAPPROVED 2/3/04		
232	9949105	D	C		TU	REPLACE BELLOWS	DUE TO REDUCTION IN 2004 O&M BUDGET. HOFSTRA,D.	7183	01/19/04	TGG	FILE		01/19/04	Y	APPROVED AT ORC 1/21/04.	L	DCL
234	0202843	D	I		345KV	INSTALL WORKMAN RETRIEVAL SYSTEM BASEPLATE.	ALREADY MOUNTED. WO IS BEING DELETED.	PARKER,G.	8601	01/19/04	EM	FILE	01/19/04	Y		L	DOL
239	0212982	D	C		VNCRD	LOOSE WEATHER STRIP	WO CANCELED PER SYS ENGR. AIR FLOW BYPASS IS MINIMAL AND AIR FLOW REQUIREMENTS ARE BEING MET. SYSTEM WILL ALSO BE REMOVED WITH INSTALLATION OF NEW HEAD IN U1R29.	THERIAULT,S.	8427	01/20/04	MM	FILE	01/20/04	Y		L	DCL
245	9948485	D	C		FD	LEAKS BY SEAT	SEAT LEAKAGE IS NO LONGER SUSPECTED.	KOEPEL,K.	5188	01/16/04	MM	FILE	01/27/04	Y		L	DCL
246	9948486	D	C		FD	LEAKS BY SEAT	SEAT LEAKAGE IS NO LONGER SUSPECTED.	KOEPEL,K.	5188	01/16/04	MM	FILE	01/27/04	Y		L	DCL
247	9948488	D	C		FD	LEAKS BY SEAT	SEAT LEAKAGE IS NO LONGER SUSPECTED.	KOEPEL,K.	5188	01/16/04	MM	FILE	01/27/04	Y		L	DCL
248	9948490	D	C		FD	LEAKS BY SEAT	SEAT LEAKAGE IS NO LONGER SUSPECTED.	KOEPEL,K.	5188	01/16/04	MM	FILE	01/27/04	Y		L	DCL
249	9948491	D	C		FD	LEAKS BY SEAT	SEAT LEAKAGE IS NO LONGER SUSPECTED.	KOEPEL,K.	5188	01/16/04	MM	FILE	01/27/04	Y		L	DCL
250	9948492	D	C		FD	LEAKS BY SEAT	SEAT LEAKAGE IS NO LONGER SUSPECTED.	KOEPEL,K.	5188	01/16/04	MM	FILE	01/27/04	Y		L	DCL
251	9921391	D	J		RH	REPLACE SCOTCH 70 TAPE SPLICES MOTOR LEADS	MOTOR IS NOT BEING REPLACED UNTIL U1R29. THIS CAN ALSO BE DEFERRED.	PARKER,G.	8607	01/12/04	EM	FILE	01/27/04	Y		L	DOL
252	0304699	D	C		Y	MEGGER ALL DOWNSTREAM BREAKERS	THIS WO SHALL BE RESCHEDULED TO U1R29.	PARKER,G.	8601	01/19/04	EM	FILE	01/27/04	Y		L	DCL
253	0309038	D	C		Y	PLASTIC CAP BROKEN OFF	THIS WO SHALL BE RESCHEDULED TO U1R29.	PARKER,G.	8601	01/19/04	EM	FILE	01/27/04	Y		L	DCL
260	9918982	D	C		VNPSE	REPAIR WORN LOWER SEATING SURFACE	VALVE WILL BE REMOVED PER TEMP MOD 04-001 DURING U1R29 ON WO 0400322. SEATING SURFACE REPAIR SHOULD BE PERFORMED DURING ONLINE OPERATION (BENCH WORK).	THERIAULT,S.	8427	01/27/04	MM	FILE	01/28/04	Y		L	DCL
262	0214140	D	P		RH	INSPECT AND MAINTAIN CHECK VALVE	REQUIRES A DEFUELED WINDOW. WE DO NOT HAVE A DEFUELED WINDOW IN U1R28.	THERIAULT,S.	8427	01/28/04	MMV	FILE	01/28/04	Y		L	DOL
263	0301903	D	S		SI	PERFORM VT-2 CONCURRENT WITH IT-540C	ALIGN WO TO PLANT CONDITIONS.	TURNER,R.	6212	01/27/04	EPI	FILE	01/28/04	Y		L	DOL

Ex A

U1R28 ADD / DELETE LOG

Tracking Number	Work 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.	Sent To	Date Approved/ Disapproved	Approved?	Comments	Emergent / Late	CODE
265	0214157	D	P		SW	REPLACE WITH PRETESTED VALVE	THIS IS A 4.5 YEAR CALLUP THAT WAS LAST PERFORMED 05/2001. THE NEXT DUE DATE SHOULD BE U1R28.	KOEPEL,K.	6965	01/28/04	MMV	FILE	01/28/04	Y		L	DOL
268	0212748	D	Z		RP	REFURBISH	ALL PARTS NECESSARY FOR THIS WORK ARE NOT ON SITE. THE WORK CAN BE ACCOMPLISHED ONLINE BY REPLANNING THE WO.	SCHMOLDT,J.	6377	01/29/04	IC	FILE	01/30/04	Y		L	DCL
269	0212750	D	Z		RP	REFURBISH	ALL PARTS NECESSARY FOR THIS WORK ARE NOT ON SITE. THE WORK CAN BE ACCOMPLISHED ONLINE BY REPLANNING THE WO.	SCHMOLDT,J.	6377	01/29/04	IC	FILE	01/30/04	Y		L	DCL
270	0302706	D	Z		RP	REPLACE BIAS POTS	ALL PARTS NECESSARY FOR THIS WORK ARE NOT ON SITE. THE WORK CAN BE ACCOMPLISHED ONLINE BY REPLANNING THE WO.	SCHMOLDT,J.	6377	01/29/04	IC	FILE	01/30/04	Y		L	DCL
271	0305448	D	M		480V	REPLACE BUCKET	BUCKET SWAP REQUIRES A DEFUEL WINDOW.	PARKER,G.	6601	01/21/04	EM	FILE	01/28/04	Y		L	DOL
272	0305814	D	M		480V	REPLACE BUCKET	BUCKET SWAP CAN BE PERFORMED ONLINE	PARKER,G.	6601	01/21/04	EM	FILE	01/28/04	Y		L	DOL
273	0305836	D	M		480V	REPLACE BUCKET	BUCKET SWAP CAN BE PERFORMED ONLINE	PARKER,G.	6601	01/21/04	EM	FILE	01/28/04	Y		L	DOL
274	0307276	D	P		BS	REPLACE RELIEF VALVE	THIS VALVE IS IN THE "ENGINEERING JUDGMENT" PROGRAM AND AS SUCH DOES NOT HAVE STRICT TEST/REPLACEMENT REQUIREMENTS. BASED ON PERFORMANCE HISTORY, REMOVE FROM U1R28.	KOEPEL,K.	6965	02/02/04	MMV	FILE	02/03/04	Y		L	DOL
304	0306633	D	P		RH	REMOVE/TEST/INSTALL	REPLACEMENT OF THIS VALVE REQUIRES A DEFUELED PLANT CONDITION. U1R28 WILL NOT HAVE A DEFUELED WINDOW. WILL RESCHEDULE WORK FOR U1R29. THIS VALVE WILL BE REMOVED PER A T-MOD DURING U1R28. RESCHEDULE TO U1R29.	THERIAULT,S.	6427	01/08/04	MM	FILE	02/03/04	Y	APPROVED AT ORC 2/3/04	L	DCL
305	0212422	D	M		VNPSE	REPLACE HORIZONTAL LIMIT SWITCH AND CAM		PARKER,G.	6601	01/28/04	EM	FILE	02/03/04	Y		L	DOL
314	0305789	D	Z		CS	OPEN/CLEAN/EDDY CURRENT/CONTINGENCY PLUGGING	LACK OF CLEANING BUDGET AND THIS WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	Y		L	DCL
315	0200357	D	Z		CS	OPEN/CLEAN/EDDY CURRENT/CONTINGENCY PLUGGING	LACK OF CLEANING BUDGET AND THIS WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	Y		L	DCL
316	0200302	D	Z		CS	OPEN/CLEAN/EDDY CURRENT/CONTINGENCY PLUGGING	LACK OF CLEANING BUDGET AND THIS WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	Y		L	DCL
317	0200303	D	Z		CS	OPEN/CLEAN/EDDY CURRENT/CONTINGENCY PLUGGING	LACK OF CLEANING BUDGET AND THIS WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	Y		L	DCL
318	0305770	D	Z		CS	OPEN/CLEAN/EDDY CURRENT/CONTINGENCY PLUGGING	LACK OF CLEANING BUDGET AND THIS WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	Y		L	DCL
319	0200358	D	Z		CS	OPEN/CLEAN/EDDY CURRENT/CONTINGENCY PLUGGING	LACK OF CLEANING BUDGET AND THIS WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	Y		L	DCL
320	0200304	D	Z		CS	OPEN/CLEAN/EDDY CURRENT/CONTINGENCY PLUGGING	LACK OF CLEANING BUDGET AND THIS WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	Y		L	DCL
321	0200305	D	Z		CS	OPEN/CLEAN/EDDY CURRENT/CONTINGENCY PLUGGING	LACK OF CLEANING BUDGET AND THIS WORK JUDGED LOW RISK.	HOLZMAN,P.	6711	02/03/04	EPI	FILE	02/10/04	Y		L	DCL
322	0201189	D	J		SI	REPLACE UPPER & LOWER LIMIT SWITCH	DETERMINATION HAS NOT BEEN MADE IF THIS IS A SPEED, MOD, OR IF THE CHANGE IS EVEN NEEDED.	KOEPEL,K.	6965	02/09/04	EM	FILE	02/09/04	Y		L	DOL
323	0201190	D	J		SI	REPLACE UPPER & LOWER LIMIT SWITCH	DETERMINATION HAS NOT BEEN MADE IF THIS IS A SPEED, MOD, OR IF THE CHANGE IS EVEN NEEDED.	KOEPEL,K.	6965	02/09/04	EM	FILE	02/09/04	Y		L	DOL

Ex 4

U1R28 ADD / DELETE LOG

Tracking Number	Work 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.	Sent To	Date Approved/ Disapproved	Approved?	Comments	Emergent / Late	CODE
324	0214150	D	P		SW	REPLACE RELIEF VALVE	VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	Y		L	DOL
325	0214151	D	P		SW	REPLACE RELIEF VALVE	VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	Y		L	DOL
326	0214154	D	P		SW	REPLACE RELIEF VALVE	VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	Y		L	DOL
327	0214155	D	P		SW	REPLACE RELIEF VALVE	VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	Y		L	DOL
328	0214158	D	P		SW	REPLACE RELIEF VALVE	VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	Y		L	DOL
329	0214159	D	P		SW	REPLACE RELIEF VALVE	VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	Y		L	DOL
330	0214160	D	P		SW	REPLACE RELIEF VALVE	VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	Y		L	DOL
331	0214161	D	P		SW	REPLACE RELIEF VALVE	VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	Y		L	DOL
332	0214162	D	P		SW	REPLACE RELIEF VALVE	VALVES HAVE ALL BEEN REPLACED WITHIN THE PAST FIVE YEARS. THE REQUIREMENT IS 10 YEARS FOR ALL THE MISSILE SHIELD IS GOING AWAY WHEN THE NEW HEAD IS INSTALLED ELIMINATING THE NEED TO REMOVE THE HANDRAILS EVERY OUTAGE. THE NEW HEAD IS SCHEDULED FOR U1R28.	KOEPPEL,K.	6965	02/11/04	MM	FILE	02/12/04	Y		L	DOL
333	0207023	D	J		CONT	MODIFY SOUTH CAVITY HANDRAILS	THE VALVE WILL BE LOOKED VIA THE HATCH CALLUPS (WO 0214187/0214024). MOD 09-035'A TO REBUILD AIRLOCKS IS SCHEDULED FOR U1R29 TO REPLACE VENTS.	HUGHES,D.	6967	02/13/04	MM	FILE	02/18/04	Y		L	DOL
334	0212970	D	C		CONT	AIRLOCK TO ATMOSPHERE VENT VALVE HARD TO OPERATE.	THE VALVE WILL BE LOOKED VIA THE HATCH CALLUPS (WO 0214187/0214024). MOD 09-035'A TO REBUILD AIRLOCKS IS SCHEDULED FOR U1R29 TO REPLACE VENTS.	HUGHES,D.	6967	02/13/04	MM	FILE	02/18/04	Y		L	DCL
335	0212971	D	C		CONT	AIRLOCK TO ATMOSPHERE VENT VALVE HARD TO OPERATE.	THIS ITEM IS BEING DELETED FROM U1R28 PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT BUDGET.	HUGHES,D.	6967	02/13/04	MM	FILE	02/18/04	Y		L	DCL
336	0931233	D	J		LO	TURBINE GUARDED OIL PIPE INSPECTION	THIS ITEM IS BEING DELETED FROM U1R28 PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT BUDGET.	RUIZ,T.	6177	02/23/04	TGG	FILE	02/23/04	Y		L	DOL
337	0214133	D	P		LO	CLEAN/LUBE AIR SIDE SEAL OIL BACKUP PUMP TO MOTOR COUPLING.	THIS ITEM IS BEING DELETED FROM U1R28 PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT BUDGET.	RUIZ,T.	6177	02/23/04	TGG	FILE	02/23/04	Y		L	DOL
338	0302125	D	P		EH	OVERHAUL PUMP DISCHARGE ISOLATION VALVE.	THIS ITEM IS BEING DELETED FROM U1R28 PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT BUDGET.	RUIZ,T.	6177	02/23/04	TGG	FILE	02/23/04	Y		L	DOL
339	0302126	D	P		EH	OVERHAUL PUMP DISCHARGE ISOLATION VALVE.	THIS ITEM IS BEING DELETED FROM U1R28 PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT BUDGET.	RUIZ,T.	6177	02/23/04	TGG	FILE	02/23/04	Y		L	DOL

Ex4

U1R28 ADD / DELETE LOG

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340	0302128	D	P		EH	OVERHAUL VALVE.	THIS ITEM IS BEING DELETED FROM U1R28 PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT BUDGET.	RUZ.T.	6177	02/23/04	TGG	FILE	02/23/04	Y		L	DOL
341	0302129	D	P		EH	OVERHAUL VALVE.	THIS ITEM IS BEING DELETED FROM U1R28 PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT BUDGET.	RUZ.T.	6177	02/23/04	TGG	FILE	02/23/04	Y		L	DOL
342	0302131	D	P		LO	OVERHAUL VALVE.	THIS ITEM IS BEING DELETED FROM U1R28 PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT BUDGET.	RUZ.T.	6177	02/23/04	TGG	FILE	02/23/04	Y		L	DOL
343	0302138	D	P		LO	OVERHAUL VALVE.	THIS ITEM IS BEING DELETED FROM U1R28 PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT BUDGET.	RUZ.T.	6177	02/23/04	TGG	FILE	02/23/04	Y		L	DOL
344	0305050	D	M		MS	REPLACE RIGHT HAND STOP VALVE BYPASS OPERATOR	THIS ITEM IS BEING DELETED FROM U1R28 PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT BUDGET.	RUZ.T.	6177	02/23/04	TGG	FILE	02/23/04	Y		L	DOL
345	0305058	D	M		MS	REPLACE LEFT HAND STOP VALVE BYPASS OPERATOR	THIS ITEM IS BEING DELETED FROM U1R28 PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT BUDGET.	RUZ.T.	6177	02/23/04	TGG	FILE	02/23/04	Y		L	DOL
348	0306068	D	L		SW	RECONFIGURE THE SERVICE WATER PIPING TO/FROM EH COOLERS.	THIS ITEM IS BEING DELETED FROM U1R28 PER ENG SUPERVISOR AND DIRECTOR INSTRUCTION TO REDUCE PLANT BUDGET.	RUZ.T.	6177	02/23/04	TGG	FILE	02/23/04	Y		L	DOL
350	0301840	D	P		CC	PERFORM OI-152	SCRUBBED	HOLZMAN,P.	6711	02/14/04	EPI	FILE	02/27/04	Y		L	DOL
353	0202846	D	I		345KV	INSTALL (WELD) STANTIONS FOR SAFETY HANDRAILS TO TOP/SIDE OF TRANSFORMER U1R28 - IF NOT EARLIER OPPORTUNITY PERMITS.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	6312	02/18/04	ALL	FILE	03/05/04	Y	APPROVED AT ORC ON 2/17/04.	L	DOL
354	0203227	D	J		CS	OE1300# REPORTS FAILURE OF SIMILAR DESIGNED STEAM IMPINGEMENT PLATE. REMOVE FD-02409 (SHELL SAFETY) & PERFORM VIDEO PROBE INSPECTION. U1R27 WORK WITH 9948382. CAP002474	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	DOL
355	0203228	D	J		CS	OE1300# REPORTS FAILURE OF SIMILAR DESIGNED STEAM IMPINGEMENT PLATE. REMOVE FD-02411 (SHELL SAFETY) & PERFORM VIDEO PROBE INSPECTION U1R27. CAP002474	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	DOL
356	0207023	D	J		CONT	MODIFY CAVITY HANDRAILS (SOUTH END) TO USE BALL DETENT PIN TO INSTALL & REMOVE FOR MANIPULATOR CRANE ACCESS. PRESENT PRACTICE OF BOLT/UNBOLT TIME CONSUMING & FME HAZARD.	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	DOL
357	0210813	D	P		AF	PERFORM MOV ACTUATOR CHECK-OUT - SEETEXT.	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	DOL
358	0211997	D	C		RH	MOTOR IS SHOWING EARLY SIGNS OF DEGRADATION-SWAP WITH SPARE U1R28. POOR PI, INCREASED IMBALANCES, ECCENTRICITY.	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

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U1R28 ADD / DELETE LOG

Tracking Number	Work 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.	Sent To	Date Approved/ Disapproved	Approved?	Comments	Emergent/ Late	CODE
359	0212841	D	C		4.16KV	WIRING FOR DOOR DAMAGED DURING GROUND CART INSTALLATION. DAMAGE IS IDENTIFIED UNDER GRAY TAPE NEAR TOP OF DOOR.	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
360	0212892	D	C		CC	DURING I&C TESTING OF THIS VALVE - MINOR STICKING WAS NOTED. GREASING DID NOT IMPROVE OPERATION. RECOMMENDREBUILDING VALVE & ACTUATOR NEXT OUTAGE.	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
361	0212789	D	C		FH	LOAD BRAKE FRICTION DISKS INDICATINGWEAR. REPLACE LOAD BRAKE FRICTION DISKS U1R28	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
362	0212790	D	N		CONT	FLOOR COATING IS FLAKING OFF AND NEEDS REPAIR AT 68 FT SOUTHEAST (AZIMUTH 120 TO 150.) STRIP COATINGS AND RECOAT IN ACCORDANCE WITH RMP 9387. (REF: CAP028529)	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	DOL
363	0212783	D	N		CONT	HX-1A CUBICLE WALLS NEED CLEANING AND RECOAT WHERE BURNED DURING U1R28. FIRST AND SECOND LANDINGS ABOVE 10 FT EL. PAINT AREAS IN ACCORDANCE WITH RMP 9387.	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	DOL
364	0212807	D	C		CONT	REPAIR AREAS OF MOISTURE BARRIER THAT DEMONSTRATE POOR ADHESION AS DOCUMENTED ON NDE DATA SHEET 02U1780E104 PERFORMED FOR WO 9945458.	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
365	0212820	D	C		VNCC	DUCT WORK HAS CRACKED/BROKEN WELDS AND SMALL GAP OPENED UP. LOC IS DUCT INBOARD OF 1T-034A - 1A SI ACC TANK 48" (DRAWER M-123 ZONE C-6) BOTTOM SEAM LEFT OF PATCH PLATE REMOVED FOR1T-034A NOZZLE. (REF: CAP028681)	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
366	0212850	D	J		MS	MAIN FEED PIPING TO "A" S/G HAS EVIDENCE OF PIPE MOVEMENT CAUSING INSULATION DAMAGE. INSPECT PIPING. 200 DEGREE HOLD. DAMAGE LOCATED WHERE PIPING PENETRATES 68' FLOOR IN U1C. CAP 029705	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	DOL
367	0212900	D	C		VNCC	THE VIBRATION SENSOR ON THE "NORMAL" FAN IS BAD. NO REPLACEMENT ON HAND. NEED TO PROCURE SENSOR AND SCHEDULE FOR U1R28.	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
368	0212940	D	C		VNCF	DISCHARGE LOUVER CONNECTION ARM BRACKETS ARE SEVERELY WORN.	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
369	0212974	D	M		VNCC	SUPPORT REPLACEMENT OF FLOW INSTRUMENT UNDER MR 00-107.	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	DOL
370	0212975	D	M		VNCC	SUPPORT REPLACEMENT OF FLOW INSTRUMENT UNDER MR 00-107.	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	DOL
371	0212976	D	M		VNCC	SUPPORT REPLACEMENT OF FLOW INSTRUMENT UNDER MR 00-107.	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	DOL
372	0212977	D	M		VNCC	SUPPORT REPLACEMENT OF FLOW INSTRUMENT UNDER MR 00-107.	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	DOL

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U1R28 ADD / DELETE LOG

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373	0213033	D	C		CONT	KEYWAY VENTILATION DOOR LATCHES NEED TO BE REPLACED. ADJUSTMENTS MADE DURING U1R27 ARE HOLDING BUT WILL NEED REPLACEMENT - NO MORE ADJUSTMENTS CAN BE MADE. REPLACE DURING NEXT 111 REFUELING	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
374	0213114	D	J		Z	TOOLS SECURED TO UPPER INTERNALS LIFT RIG WITH ROPE DURING POWER OPS. NEED TO REPLACE ROPE WITH ACCEPTABLE SECURING MATL.	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	DOL
375	0213142	D	C		MS	VALVE LEAKS BY CLOSED SEAT.	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
376	0214258	D	Z		MS	PIPE WHIP PROTECTION SUPPORT SHIMS NOT INSTALLED PER DESIGN DRAWING BECH3-398. SUPPORT LOCATED BELOW SACRIFICIAL FLANGES. CORRECT DURING NEXT REFUELING OUTAGE U1R28. (REF: CAP030121)	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
377	0215178	D	P		SI	PERFORM MOV ACTUATOR CHECK-OUT - SEE TEXT.	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	DOL
378	0215179	D	P		SI	PERFORM MOV ACTUATOR CHECK-OUT - SEE TEXT.	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	DOL
379	0215180	D	E		SI	PERFORM MOV ACTUATOR REBUILD AT LEAST EVERY 15 YEARS PER LIMIT EQMR SEE TEXT.	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	DOL
380	0215181	D	P		SI	PERFORM MOV ACTUATOR CHECK-OUT - SEE TEXT.	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	DOL
381	0300133	D	A		XX	REMOVE SAND AND DEBRIS FROM THE MOTORCYCLE PARKING AREA. ALSO CLEAN THE SAND FROM THE NORMAL WALKPATH FROM PARKING LOT #1 TO THE SOUTH GATEHOUSE.	PER PLANT DECISION TO SCRUB OUTAGE DUE TO BUDGET REASONS.	DYZAK,D.	5312	02/18/04	ALL	FILE	03/05/04	Y	APPROVED AT ORC ON 2/17/04.	L	DOL
382	0301646	D	Z		CS	PACKING LEAK ON VALVE - UNABLE TO TIGHTEN DUE TO CORROSION AND PAINT ON PACKING GLAND. NEED TO DISASSEMBLE AND CLEAN GLAND.	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
383	0301647	D	Z		CS	SMALL PACKING LEAK - UNABLE TO ADJUST DUE TO PAINT ON PACKING GLAND.	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
384	0301669	D	Z		CS	SMALL PACKING LEAK - UNABLE TO ADJUST DUE TO RUST AND PAINT ON PACKING GLAND.	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
385	0302608	D	Z		CV	PACKING GLAND LEAK OFF LINE UNION HAS BORIC ACID BUILDUP AT THE "T" UNION OF 1CV-200A AND COMMON LINE OF 1CV-200B AND C. IDENTIFIED DURING PERFORMANCE OF PC-24 ON 1/30/03.	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
386	0302635	D	Z		345KV	INSPECT 345KV SHIELD WIRE DEAD END ASSEMBLIES (7) AT TOWER T18 NEAR F52-122 AND AT TOWER T1A NEAR 1X-01. SEE DRAWING TO 8174-F ACTION RELATED TO DE-16297.	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

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Ex 4

U1R28 ADD / DELETE LOG

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387	0303366	D	J		RP	AS-BUILD & RING-OUT FOLLOWING CABLES FROM 1C41 TO 1B52: 1G601-C FROM 1C41 TO 1B01 @ 1B52-2A, AND 1G701-C FROM 1C41 TO 1B02 @ 1B52-7A. RELABEL WIRES @ 1B52-2A & 7A AS NECESSARY. SEE J SCHLEIS FOR DETAILS. DEN RESOLVE	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	DOL
388	0303709	D	C		CONT	LOOSE ANCHOR ON 28' HATCH ACCESS PLATFORM STAIRS. (REF: CAP029551 & SK-WO-0303709)	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
389	0303769	D	J		CONT	PERMANENTLY INSTALL METAL HIGH RADIATION AREA SIGNS IN U1 CTMT AT VARIOUS LOCATIONS: 1. REGENERATIVE HEAT EXCHANGER 2. FUEL TRANSFER TUBECUBE 3. ENTRY WAY TO REACTOR CAVITY	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	DOL
390	0303864	D	C		CV	VALVE VERY DIFFICULT TO OPERATE. NOTE: REACH ROD CHECKED PER WO 0218422.	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
391	0304521	D	Z		MRR	PHASE CHECK ASSOCIATED VOLTMETER SWITCH TO ASSURE LABELING OF SWITCH MATCHES ACTUAL PHASING. NOTE DISCREPANCIES - CONSULT ENGR PRIOR TO ANY CORRECTIONS - REF E-10 & 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 ORC ON 2/17/04.	L	DCL
392	0305087	D	C		CV	LIGHT DRY 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
393	0305097	D	C		CV	MODERATE DRY BA AT B/B FLANGE. DOES NOT APPEAR ACTIVE. CLEAN & RETORQUE, DRAWING L-138023. BOLTING SS PER DRAWING D-43478.	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
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
395	0305435	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1SI-878D SAFETY INJECT LOOP A ISOLATION	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	DOL
396	0305436	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1SI-841A SAFETY INJECT ACCUM NO.1 ISOLATION	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	DOL
397	0305437	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1RH-700 RHR LOOP SUPPLY ISOLATION	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	DOL
398	0305438	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1CV-112C VCT OUTLET ISOLATION	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	DOL
399	0305439	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1RH-720 RHR LOOP RETURN ISOLATION	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	DOL

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400	0305440	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1CC-754A RCP A COOLING WATER SUPPLY	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	DOL
401	0305441	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1CC-759A RCP A COOLING WATER RETURN	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	DOL
402	0305442	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1CC-754B RCP B COOLING WATER SUPPLY	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	DOL
403	0305443	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1CC-759B RCP B COOLING WATER RETURN	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	DOL
404	0305444	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1CV-313 SEAL LEAKOFF ISOLATION	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	DOL
405	0305445	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1CV-270A P-1A RCP SEAL LEAKOFF ISOLATION	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	DOL
406	0305446	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1CV-270B P-1B RCP SEAL LEAKOFF ISOLATION	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	DOL
407	0305447	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER-HAMMER BUCKET. CIRCUIT: 1CV-112B VCT EMERGENCY MAKEUP	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	DOL
408	0305552	D	J		CV	REPLACE VALVE. EXISTING VALVE DOES NOT SATISFY NDE REQUIREMENTS OF CONSTRUCTION SPECIFICATION. REF. CA028979 & CAP032959.	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	DOL
409	0305568	D	Z		CS	VALVE HAS A PACKING LEAK-COULD NOT ADJUST PACKING UNSURE IF VALVE IS OUTF OF ADJ. OR NUTS ARE LOCKED UP BY RUST.	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
410	0305811	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1SI-850A CONTAINMENT SUMP ISOLATION	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	DOL
411	0305812	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1SI-852A REACTOR VESSEL INJECTION ISOLATION	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	DOL
412	0305813	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1SI-868A SAFETY INJECT COOL DEG ISOLATION	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	DOL
413	0305814	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1SI-860A CONTAINMENT SPRAY ISOLATION	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	DOL

Ex 4

U1R28 ADD / DELETE LOG

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414	0305815	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1SI-896A SAFETY INJECT PUMPSUCTION ISOLATION	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	DOL
415	0305816	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1SI-878A SAFETY INJECT LOOPB ISOLATION	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	DOL
416	0305818	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1SI-851A CONTAINMENT SUMP ISOLATION	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	DOL
417	0305819	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1SI-856A RHR PUMP SUCTION ISOLATION	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	DOL
418	0305821	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1SI-871A CONTAINMENT SPRAY PUMP RECIRC	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	DOL
419	0305823	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1RC-738A RHR EXCHANGER A CLQ WATER	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	DOL
420	0305824	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1SI-857A, 1HX-11A RHR OUTLET TO 1P-15A SI PUMP SUCTION	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	DOL
421	0305825	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1RC-515 POWER RELIEF ISOLATION	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	DOL
422	0305826	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1CV-1299 EXCESS LETDOWN ISOLATION	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	DOL
423	0305829	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: AF-4023, P-38A AUX FEED PUMP DISCHARGE	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	DOL
424	0305838	D	M		480V	REPLACE COMPLETE BUCKET WITH NEW CUTLER HAMMER BUCKET. CIRCUIT: 1SW-2907 SERVICE WATER FROMCONT VENT CLR	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	DOL
425	0305884	D	Z		CS	SUPPORT EB-9-2A HAS A BENT PLATE & IS STUCK TO A GROUT PAD. SUPPORT SHOULD BE CLEANED UP & INSPECTED PERENGINEERING GUIDANCE. SHOULD BE DONE DURING U1R28 - CONTACT B WOYAK FOR MORE INFO. (REF: P027907)	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
426	0305983	D	Z		CS	CONTINGENCY TO REPAIR STEAM IMPINGEMENT PLATE BASED ON INSPECTION. REVIEW EPRI RRAC TASK 91 FOR PLANNING RELATED TO OPENING HX SHELL. U1R28 (REF: OE13006)	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

Ex4

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427	0305984	D	Z		CS	CONTINGENCY TO REPAIR STEAM IMPINGEMENT PLATE BASED ON INSPECTION. REVIEW EPRI RRAC TASK #1 FOR PLANNING RELATED TO OPENING HX SHELL. U1R28(REF: OE13009)	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.	L	DCL
428	0308057	D	Z		MS	VERIFY MS SAMPLE TUBE IS MADE OF CARBON STEEL & PERFORM INTERNAL BOROSCOPE INSPECTION TO VERIFY SAMPLE TUBE INTEGRITY. RECOMMENDATION FROM OE 029412. REF RECH DWG M-259. REF WO 9808091	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.	L	DCL
429	0308058	D	Z		MS	VERIFY MS SAMPLE TUBE IS MADE OF CARBON STEEL & PERFORM INTERNAL BOROSCOPE INSPECTION TO VERIFY SAMPLE TUBE INTEGRITY. RECOMMENDATION FROM OE 029412. REF RECH DWG M-259. REF WO 9808091	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.	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.	8812	02/18/04	ALL	FILE	03/05/04	Y	APPROVED AT ORC ON 2/17/04.	L	DCL
431	0308292	D	E		SI	PERFORM MOV ACTUATOR REBUILD AT LEAST EVERY 15 YEARS PER LIMIT EQMR. SEE TEXT.	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.	L	DCL
432	0308471	D	C		SI	1/4" BORIC ACID RING AROUND PACKING.	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.	L	DCL
433	0309003	D	Z		MS	POTENTIAL SEAT LEAKAGE. DISASSEMBLE & REPAIR VALVE. ENGR (K OETTING) TO EVALUATE REROUTING OF PIPING CONFIGURATION. (REF: CAP050234)	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.	L	DCL
434	0309004	D	Z		MS	SUSPECT SEAT LEAKAGE. REPLACE VALVE. ENGR (K OETTING) TO EVALUATE REROUTING OF PIPING CONFIGURATION. (REF: CAP050234)	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.	L	DCL
435	0309424	D	C		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.	8812	02/18/04	ALL	FILE	03/05/04	Y	APPROVED AT ORC ON 2/17/04.	L	DCL
436	0309985	D	Z		FH	CABLES HELD TOGETHER/SECURED W/ THE WRAPS W/METAL CHIPS-CHIPS CAN BECOM DISLODGD & ENTER RCS-ESP. WHEN MOVING FUEL & BECOME FOREIGN MATERL INTRUSION RE-PLACE PRIOR NEXT FUEL MOVE USE. REPLACE TIE WRAPS W/SS. (REF: CAP031826)	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.	L	DCL
437	0310062	D	Z		RP	WHILE PERFORMING 1ICP 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 POWER FUSE BLOCK	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.	L	DCL

Ex 4

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438	0310326	D	Z		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	Y	APPROVED AT ORG ON 2/17/04.	L	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 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 ORG ON 2/17/04.	L	DCL
440	0310328	D	Z		IA	DURING PERFORMANCE OF WO 9942294, 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 ORG ON 2/17/04.	L	DCL
441	0310329	D	Z		IA	DURING PERFORMANCE OF WO 9942294, IA-1294 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 ORG ON 2/17/04.	L	DCL
442	0310330	D	Z		IA	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 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 ORG ON 2/17/04.	L	DCL
443	0311785	D	I		345KV	INSTALL/WELD STANTIONS FOR SAFETY HANDRAILS TO TOP SIDE OF TRANSFORMER.	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	DOL
444	9800344	D	J		AF	INSPECT MOTOR TERMINATIONS TO ENSURE IDENTIFIED STANDARD IS MET. CORRECT PER ENG DIRECTION.	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	DOL
445	9806757	D	C		RC	PZR HEATER ELECTRICAL LEAD CONNECTIONS (DIRECTLY UNDER PZR) HAVE MISSING AND LOOSE RAYCHEM BOOT RETAINER SLEEVES. REPLACE/REPAIR AS NEEDED. (REF: EWR 96-115.) DEVELOP POST-U2R23 WORK PLAN IAW WP131813	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
446	9918407	D	M		VNRC	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 PIPING HAS BEEN GENERATED.	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	DOL
447	9918956	D	N		120V	LIGHTING JUNCTION BOX COVER IN U1 CONTAINMENT REMOVED; INSTALL COVER U1R28 WHEN SCAFFOLDING CAN BE BUILT. LOCATED APPROX 8' EAST WALL. COVER IS LANYARDED TO BOX. ENG HAS EVALUATED. CR 01-2793	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	DOL
448	9918980	D	C		SI	DURING 9918922 NOTED SLOP IN SPRING PACK MECHANISM. SLOP REQUIRED ADJUSTING OPEN TORQUE SWITCH TO A HIGHER VALUE. NO OPERATIONAL CONCERN. CORRECT DURING U1R28.	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

Ex 4

DYZAK

DYZAK

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449	9919096	D	C		CS	REPLACE 1C-26 FEEDWATER SAMPLE PANEL COOLING WATER OUTLET AND INLET HEADER. (DIFFICULT TO REPAIR WELDS DUE TO PIPE CONDITION.)	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
450	9920273	D	Z		FH	INSPECT AND VERIFY OPERABLE CONTAINMENT TRANSFER CANAL DUAL LIGHT ASSEMBLY NUMBER 10. REFERENCE LIGHT ASSEMBLY LOCATION NUMBER 10 ON DRAWING E-147. THIS IS A NEW EQUIPMENT ID FOR EXISTING UNLARET LIGHTS.	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
451	9922117	D	C		FP	A GROUND FAULT IS LOCKED-IN CAUSING A TROUBLE SUPERVISORY ALARM TO BE LOCKED-IN. RESETS MOMENTARILY ONLY. SEE 9921563 WORK PERFORMED SECTION AND CR 00-0429. CORRECT IN CONJUNCTION WITH MR 97-110 PER BRIAN MCI FAN	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
452	9925005	D	J		4.16KV	VERIFY DIMENSION OF CELL SWITCH ENGAGEMENT ARM; SHOULD BE 1.06" +/- 1/16". WARRANTY INSPECTION NOT AFFECTING BREAKER OPERABILITY. CURRENTLY IN CUBICLE 1A52-01. BKR SERIAL #94100075. SEE ALSO 9911279.	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	DOL
453	9929766	D	J		Y	REPLACE SHEET METAL SCREWS SECURING BREAKER TO RISER WITH MACHINE SCREWS LONG 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	02/18/04	ALL	FILE	03/05/04	Y	APPROVED AT ORC ON 2/17/04.	L	DOL
454	9932393	D	C		VNPSE	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 SIDE). USE SS RIVETS. (DUCT INTERNAL CONTAMINATION)	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
455	9932394	D	C		VNPSE	INSTALL SS CLIPS ON DUCTWORK ACCESS PANEL TO 1VNPSE-3243. DUCTWORK IS QA. INSTALL 12 LATCHES (3 PER SIDE) USE 33 RIVETS.	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
456	9936422	D	M		MRR	REFER TO EWR 98-164. EWR GIVES LIST OF HJ DIFFERENTIAL RELAYS. IDENTIFY RELAYS MADE AFTER 1979. REPLACE ELECTROLYTIC CAPACITORS WITHIN RELAYS AS APPROPRIATE.	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	DOL
457	9937801	D	J		RH	DISASSEMBLE/INSPECT FOR HARD FACED SEAT. IF NOT, REPLACE VALVE. SEAT LEAKAGE FAILURE EXPECTED FOR SOFT FACED VALVE. (DEFUELED OR CAVITY FILLED WITH NO PURIFICATION) CR 01-1827	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. LEAVE IN AND CLOSE WHEN STATED WO IS COMPLETE.	L	DOL
459	0303910	D	C		MS	CUT OUT AND REPLACE VALVE	WORK WILL BE PERFORMED UNDER SO 0303873 AND IS BEING CANCELED.	BARROWS,J.	6507	03/05/04	CE	FILE	03/15/04	N			
460	0301907	D	S		CONT	CONTAINMENT EXAMINATIONS	NOT REQUIRED UNTIL U1R29	HOFSTRA,J.	6316	03/05/04	EPI	FILE	03/08/04	Y		L	DOL
461	0301908	D	S		CONT	CONTAINMENT EXAMINATIONS	NOT REQUIRED UNTIL U1R29	HOFSTRA,J.	6316	03/05/04	EPI	FILE	03/08/04	Y		L	DOL

Ex 4

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467	0207091	D	T	[SI	TEST PRIOR TO STOCK	TESTING MAY NOT BE REQUIRED. REQUEST IS BEING SENT TO RESCHEDULE DURING C04B2 WW.	THERIAULT,S.	6427	03/25/04	MM	FILE	03/25/04	Y		L	DOL
468	0300920	D	P]	MS	DIAGNOSTIC TEST	THIS PM SHOULD BE WORKED WITH THE MAINTENANCE ACTIVITY WHICH IS IN U1R29.	KOEPEL,K.	6965	03/26/04	IC	FILE	03/29/04	Y		L	DOL
469	0300921	D	P		MS	DIAGNOSTIC TEST	THIS PM SHOULD BE WORKED WITH THE MAINTENANCE ACTIVITY WHICH IS IN U1R29.	KOEPEL,K.	6965	03/26/04	IC	FILE	03/29/04	Y		L	DOL
470	9926494	D	J		VNTB	INSTALL LOUVERS	PARTS NOT AVAILABLE. PLAN NOT READY.	THERIAULT,S.	6427	03/26/04	MM	FILE	03/26/04	Y		L	DOL
471	0201750	D	P		GT	CHECK FREEZE POINT OF GLYCOL-WATER	BEING CLOSED TO OVERHAUL WO 0201753 IN WW B09.	THERIAULT,S.	6427	03/29/04	MM	THERIAULT,S.	03/29/04	Y		L	DOL

Ex 4