

Point Beach Nuclear Plant U1R28 OCC Interactive Turnover

Meeting Agenda
Sunday, April 4, 2004

Start Time: 0600 1800

NSB 217

- Attendees:**
- Shift Outage Directors (SOD)
 - Shift Outage Managers (SOM)
 - Operations Coordinators (SOC)
 - Maintenance Coordinators (MOC)
 - Engineer Coordinators (EOM)
 - Major Project Coordinators (MPC)

- Rad Protection Manager (RPM)
- Chemistry Manager
- IC General Supervisor
- Electrical General Supervisor
- Mechanical General Supervisor
- Supply Chain Manager
- Installation Services General

DEGAS TOOK
LONGER
need to be 6.2 cc/kg
1036 6.2 cc/kg
1138 3.5 cc/kg

Expected Duration: 30 Minutes

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

ORT 3 B
0700 4/5

ORT 3 A 2300
ON MIDS 4/5

Items Included in Daily Package:

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

SI -845 A FAILED
LEAK CHECK

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

Point Beach Nuclear Plant U1R28 Refueling Outage

Safety Topics for week of April 4-10, 2011

Theme for the week

This week's theme is **Close Calls** or more specifically, what we call near misses. Learning from close calls should be looked on as golden opportunities to prevent actual accidents. Let's not miss out on this opportunity.

Daily Safety Snippets

Sunday

"Fix the danger-save a stranger"

OE from U1R27 – A compressed gas cylinder in containment stored in a walkway, was not secured. The cylinder was bumped by a worker and fell over. Fortunately a co-worker noticed the situation and caught the cylinder before any damage could be done. Are all of our compressed gas cylinders secured?

Monday

"When you fail to report a hazardous condition, you may contribute to employee attrition"

Near-miss failure story:

A co-worker is using a ladder. It seems fine, but as he comes down, one of the rungs sags as he steps on it. He notices a crack. He puts the ladder back without tagging it as needing repairs. The next day you grab the same ladder. As you start to climb you put your foot through the rung, lose your balance and fall, spraining your ankle. Do you check your ladder before you climb?

Tuesday

"Report and repair or someone may despair"

OE17263 Comanche Peak – A worker leaned back in his chair when the screws holding the back of the chair to the body separated and he fell back to the floor. Examination of the chair found that only a single screw was holding it together. By someone not reporting this situation, a lost time accident occurred.

Wednesday

"Sidestepping a hazardous condition leaves others at risk of hospital admission"

A worker was attempting to remove a water tank from a piece of heavy equipment. He was removing some bolts not realizing that they were the only support for the heavy tank itself. When the last bolt came out, the 1,200-pound tank fell on the victim, crushing his chest. He never regained consciousness, and died of the injuries. Investigation showed two years before, a similar incident had occurred involving another worker. The worker involved had escaped with only a bad scare but the condition was not corrected.

Thursday

"Your neglect could result in his broken neck"

OE17264 Comanche Peak – Truck entering the parking lot struck a pedestrian, knocking him to the ground. Luckily the person was not injured. The pedestrian was walking in an open area and thought the driver had given him the right of way. However the driver of the truck did not see him. Has a near miss like this happened at PBNP?

Friday

"Ignoring safety in any way may cause someone else to pay"

OE17626 TMI – During the disassembly of a RCP snubber a technician suffered the loss of the fingertip. A coworker shifted the position of the snubber cylinder and did not realize the technician's finger was in the assembly.

Saturday

"Most obituaries would not be recorded if all close calls were reported"

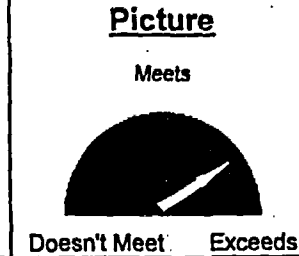
It happened at Prairie Island:

A year ago, somebody damaged one of the roll-up doors with a hydraulic lift. Unfortunately the employee failed to report this mishap and later the door fell narrowly missing another employee. This time we were lucky however the whole thing could have been avoided if only the damaged door were identified and repaired.



Point Beach Nuclear Plant Outage 1R28

DAY 1



Supporting Operational Excellence

Outage Radiation Performance

Definition/Goal

Analysis and Actions

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

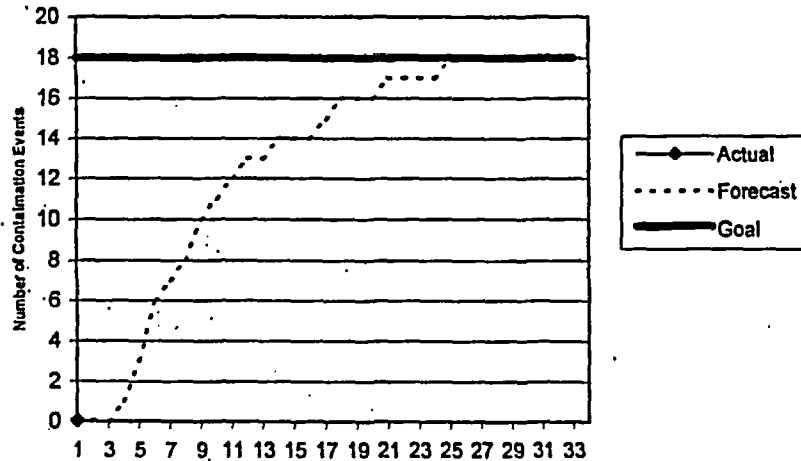
Day 1 - April 3
 Actual = 1.875
 Cumulative = 1.875
 Cumulative Forecast = 1.951

Meets: <=75 Rem
Exceeds: Actual Dose: 1.875 Rem
Meets: <= 18 **Exceeds:** <= 12 **Actual PCE's:** 0

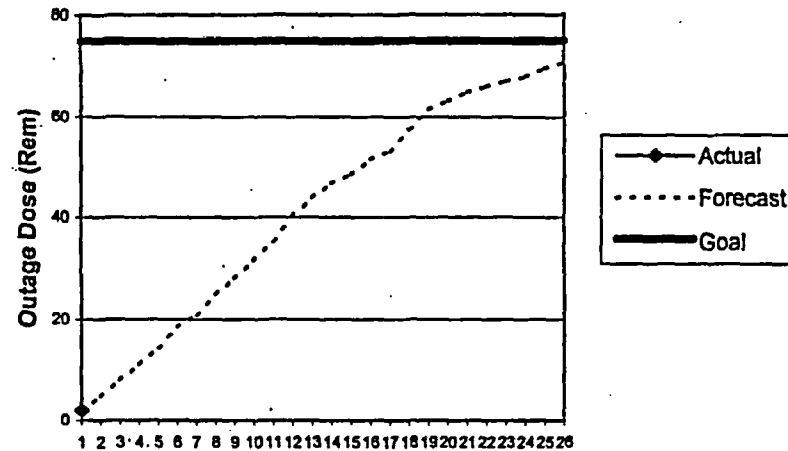
Responsible Manager/Owner

Stu Thomas

Personnel Contamination Events



Cummulative Dose Exposure





Daily Outage Status Report

Plant/Unit Point Beach / Unit 1 Today's Date / Time 4/04/04 0400

Outage Start Date 4/03/04 Day 1 of 28 of Outage Number U1R28

Type: Planned Refueling Forced

Safety Status (include summary level cause, assessment, and associated actions)

Industrial

OSHA Recordables in last 24 hours 0 First Aid cases in last 24 hours 0 Significant near misses 0

Total for this outage 0

Summary:

- None

Radiological

Dose outage to date 1.875 Projected to date 1.951 Outage Goal ≤ 75 R

Difference 0.076 Number of PCEs 0

Summary:

- Dose reported at 1800 on 4/03/04

Nuclear

Significant human performance errors and events in last 24 hours 0

Summary:

- None

Plant Status

Mode 5 - Cold Shutdown

RCS Temperature 165 Pressure 290 RX Vessel Level N/A

Time to Boil: N/A Minutes/Hours Time to core uncover: N/A Hours

Overall site safe shutdown color: Green

Reactivity Green Core Cooling Green Power Availability Green

Inventory Green Containment Green Fuel Pool Cooling Green

Protected Equipment Train No Protected Equipment due to SSA

Outage Status

Overall status of outage schedule:

Behind

Ahead

10 Hours

Summary of hours gained or lost and summary of last 24 hours

- Boration difficulties (leakage to C HUT) - 1.5 Hour Loss
- IT-240 SI Accumulator Valve Test - 1 Hour Gain
- Cooldown of Pressurizer - 1 Hour Loss
- Letdown Gas Stripper - 7.5 hour Loss (estimated)

Critical Path/Major Activities

Major Work Activities completed in last 24 hours

- RCS System Walkdowns
- RCS Cooldown to 370
- IT-240 SI Accumulator Valves
- Isolated SI Accumulators
- Cooldown RCS to 340
- Established LTOP
- Placed RHR Inservice
- RCS Solid & Prz Cooldown
- RCS Cooldown to Mode 5
- Secured Last MFP

Major Work Activities NOT completed or delayed as planned

- Retest of 1SI-845A SI System Check Valve Replacement.
- RCS Degassing

Upcoming Major Work Activities

- RCS Degassing
- Cooldown RCS to 100
- H2O2 - Crud Burst Initiation
- Containment Hatch Interlock Defeated
- H2O2 Crud Burst Cleanup
- Secure Last RCP
- Start Containment Purge
- Establish RHR Letdown
- Vent A Accumulator to Containment
- A S/G Safety Valve Header Machining
- Depressurize the RCS
- Start A RCP Motor Work
- Drain Pressurizer to 25%
- B Train EFSAS Test

Major Milestones/Outage Projects

Critical Path/Near Critical Path	Rev 0 Schedule Date/Time	Current Schedule Date/Time	Original Float	Current Float	Action to be taken	Change in Last 24 Hours
H2O2 Crud Burst Cleanup	04/04/04 0800	04/04/04 1800	0	-10	None	-8
ORT 3B ESFAS	4/04/04 1900	4/04/04 0500	0	-10	Preps working in Parallel	-8
ORT 3A ESFAS	4/05/04 1900	4/05/04 0500	0	-10	Preps Follow B ESFAS Recovery	-8
ESFAS TESTING COMPLETE	4/06/04 0700	4/06/04 1900	0	-10	None	-8

Emergent Issues in last 24 hours

Issue	Impact	Recovery Efforts	Assigned to	Expected Resolution Date
S/G Blowdown Tank Leak	Maintenance Resources	Package Prep	Krentz	4/05/04
Letdown Gas Stripper	Delay RCS Cooldown	Degas RCS	Garot	4/04/04

Action/Commitments/Follow-Up (Remove when resolved/completed)

Date Issued	Action/Issue	Plan to Resolve	Assigned to	Due Date	Fleet Assist Needed?
4/02/04	Incorporate Lessons Learned on Initial down power of XL-10 prior to restoration	Revise XL-10 Lighting Panel Down Power procedure	J.A. Schroeder	4/06/04 1800	No

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

OUTAGE SAFETY ASSESSMENT

UNIT: 1

DATE: April 4, 2004

TIME: 0300

KEY SAFETY FUNCTIONS:

REACTIVITY: GREEN

CORE COOLING: GREEN

POWER AVAILABLE: GREEN

INVENTORY: GREEN

CONTAINMENT: GREEN

SFP COOLING: GREEN

PROTECTED EQUIPMENT:



COMMENTS: Fire Protection Condition II



**JOURNEY OF
EXCELLENCE**
POINT BEACH • U1R28

Point Beach Nuclear Plant U1R28 Operating Experience

*Sunday, April 4, 2004
(for work Tuesday, April 6, 2004)*

OE subject:
OE10968 - Water Level Reduced Further Than Intended During Pressurizer Draindown

Purpose:
Drain down is an infrequently performed evolution with potentially significant consequences.

Why we chose this OE for today:
Operations is scheduled to perform draindown of the RCS on Tuesday April 6th, 2004.

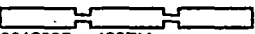
Discussion:

On March 1, 2000, with Turkey Point Unit 3 entering its eighteenth refueling outage, operations personnel inadvertently drained the pressurizer farther than intended because of an erroneous level indication. The night shift crew conducted a prejob briefing before initiating the portion of the draindown from water-solid conditions to 70 percent level. The procedure was based on using the cold calibrated level channel (LT-462) as the primary means of indication. Backup level indication was available from the hot calibrated channels, LT-459, 460, and 461. The crew calculated the volume of coolant drained using letdown flow rate versus time. Approximately 2,000 gallons were drained before LT-462 came on scale. With LT-462 on scale, the crew calculated the time at which level should reach 70 percent and reached that point within two minutes of the estimated time. The other pressurizer pressure and level channels were also observed and showed no signs of erroneous indication. The crew terminated the draindown at 70 percent level, realigned the pressurizer and reactor vessel head vent system to atmosphere, and drained the pressurizer safety valve loop seals, as specified by the draindown procedure. The day shift crew relieved the night shift crew at their respective stations, and the night shift supervisor stayed over to maintain continuity. The crew using the same trending information as the previous crew, commenced draining down to 10 percent level. However, the crew terminated the draindown at 42 percent level when the expected rate of change in level was not achieved. An on-going inventory balance also did not match the observed changes in pressurizer level, and the crew recognized this as an indication that the pressurizer was under a vacuum. Operators were dispatched to conduct a walkdown of the vent path and instrumentation technicians were asked to open the loop seal drain lines on two of the pressurizer safety valves to provide an additional vent path. The technicians reported that air was drawn through the newly opened drain valves. Additional investigation revealed that the loop seal drain valve that was opened by the previous shift when restoring the vent path acted like a stop-check valve when the technicians tried to force nitrogen through the drain line. During the subsequent root cause investigation, station personnel determined that a significant vacuum was drawn in the pressurizer. This was supported by the fact that level channels LT-461 and 462 continued to decrease for almost one hour after letdown was isolated. The anomalous indications on LT-462 occurred before the crew began calculating the inventory balance and could not have been detected by the crew. The station attributed this event to the method used by instrumentation technicians to fill the pressurizer level transmitter reference legs. The methodology can result in significant quantities of air being trapped in the reference leg. As corrective action, the station will revise the draindown procedure to require trending the inventory balance from the point of reactor coolant system depressurization prior to the start of draindown.

Questions:
How do we track where the water is going when changing inventory?

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR						
											2	3	4	5	6	7	8


ELECTRICAL MAINTENANCE											
2	EM0305120	77	EM	DR-N ML-N ORT3-N R-M	TG-01	TG-01 GROUNDING STRAPS	1	2	03APR04 17:00*	03APR04 18:59	
1	EM-8480K	76	EM	DR-N ML-N ORT3-N R-M	RPI	PRE RPI COIL RESISTANCE/INDUCTANCE	1	10	03APR04 23:00*	04APR04 08:59	
1	EM-8480L	76	EM	DR-N ML-N ORT3-N R-M	R-1	PRE CRDM COIL RESISTANCE/INDUCTANCE	1	10	03APR04 23:00*	04APR04 08:59	
1	EM0215232A	76	EM	DR-N ML-N ORT3-N R-M	Z-013	Z-013 PERFORM INSPECTION OF MANBASKET	1	8	04APR04 16:00	04APR04 23:59	
1	EM0215234	76	EM	DR-N ML-N ORT3-N R-M	Z-016	INSTALLATION OF FUEL MANIPULATOR	1	6	04APR04 18:00*	04APR04 23:59	
0	EM0215149	76	EM	DR-N ML-N ORT3-N R-M	G-02	MONITOR G-02 IAW RMP 9172 DURING -ORT-003	1	4	04APR04 21:00	05APR04 00:59	
2	EM0305105	76	EM	DR-N ML-N ORT3-N R-M	D-205	UNIT 2 MONTHLY NON-SAFETY 125V DC	1	4	05APR04 07:00*	05APR04 10:59	
0	EM0215148	76	EM	DR-N ML-N ORT3-N R-M	G-01	MONITOR G-01 IAW RMP 9172 DURING -ORT-003	1	4	05APR04 21:00	06APR04 00:59	
0	EM0305200	76	EM	DR-N ML-N ORT3-N R-M	125V	STATION TECH SPEC BATTERIES WEEKLY	1	3	06APR04 09:00*	06APR04 11:59	
1	EM0215211	76	EM	DR-N ML-N ORT3-N R-M	P-028B-M	1P28B MCE ANALYZE MOTOR (1A52-13/1A-02)	1	3	06APR04 13:00*	06APR04 15:59	
1	EM0215210	78	EM	DR-N ML-N ORT3-N R-M	P-028A-M	1P28A MCE ANALYZE MOTOR (1A52-05/1A-01)	1	5	06APR04 16:00*	06APR04 20:59	
2	EM0305127	76	EM	DR-N ML-N ORT3-N R-M	U2A-UV RELAYS	TEST U2A-UV RELAYS 2RMP 9071-1 & 9075-1	1	4	06APR04 17:00*	06APR04 20:59	
2	EM0305132	76	EM	DR-N ML-N ORT3-N R-M	U2B-UV RELAYS	TEST U2B-UV RELAYS 2RMP 9071-2 & 9075-2	1	4	06APR04 21:00*	07APR04 00:59	
0	EM0309068	76	EM	DR-Y ML-Y ORT3-N R-M	D-105	WEEKLY STATION BATTERY INSPECTION	1	3	07APR04 07:00*	07APR04 09:59	
0	EM0309132	76	EM	DR-Y ML-Y ORT3-N R-M	D-106	WEEKLY STATION BATTERY INSPECTION	1	3	07APR04 07:00*	07APR04 09:59	
1	EM0312035	71	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	1P-28B-M CLEAN, INSPECT AND MAINTAIN	7	60	08APR04 07:00*	11APR04 02:59	
1	EM0301678	76	EM	DR-N ML-N ORT3-N R-M	62/A01	A-01 SEVENTH YEAR UV BUS STRIPPING	5	6	09APR04 08:00	09APR04 13:59	
1	EZMRCP-E1	76	EM	M	P-001B-M	P-1B B/W & RESISTANCE ON THE STAND	1	2	09APR04 15:00	09APR04 16:59	
1	EM-8480I	76	EM	DR-N ML-N ORT3-N R-M	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANCE	1	10	09APR04 23:00	10APR04 08:59	
1	EM-8480J	76	EM	DR-N ML-N ORT3-N R-M	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANCE	1	10	09APR04 23:00	10APR04 08:59	

- TURBINE GENERATOR (GENERIC; SEE COMPONENTS) 0305120 - B03A2
- RPI SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0215213 - 128EM
- REACTOR VESSEL AND ASSEMBLY 0215214 - 128EM
- CONTAINMENT CRANE 0215232 - 128EM
- REACTOR CAVITY MANIPULATOR 0215234 - 128EM
- EMERGENCY DIESEL GENERATOR 0215149 - 128EM
- 125V DC STATION BATTERY 0305105 - B03A2
- EMERGENCY DIESEL GENERATOR 0215148 - 128EM
- 125V SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0305200 - B03A2
- STEAM GENERATOR FEED PUMP MOTOR 0215211 - 128EM
- STEAM GENERATOR FEED PUMP MOTOR 0215210 - 128EM
- TRAIN A 4.16 KV AND 480 V SWITCHGEAR RELAY 0305127 - B03A2
- TRAIN B 4.16 KV AND 480 V SWITCHGEAR RELAY 0305132 - B03A2
- 125V DC STATION BATTERY 0309068 - B03A2
- 125V DC STATION BATTERY 0309132 - B03A2
- STEAM GENERATOR FEED PUMP MOTOR  0312035 - 128EM
- 1A-01 BUS TIME DELAY RELAY 0301678 - 128EM
- REACTOR COOLANT PUMP MOTOR 0215205 - 128EM
- RPI SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0215213 - 128EM
- REACTOR VESSEL AND ASSEMBLY 0215214 - 128EM

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

NMC / WE
PBNP U1 Refueling 28 Outage

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

Run Date		03APR04 12:41		Work Activity Risk Assignment								Sheet 2 of 4													
U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR														
											Tue 2	Wed 3	Thu 4	Fri 5	Sat 6	Sun 7	Mon 8	Tue 9	Wed 10	Thu 11	Fri 12	Sat 13	Sun 14		
I&C MAINTENANCE												<input type="checkbox"/> SAFEGUARDS TIMING RELAY CALIBRATION 0300878 - 1281C <input type="checkbox"/> TRAIN B SI 90 SEC TIME DELAY RELAY 0213684 - 1281C <input type="checkbox"/> SAFEGUARDS TIMING RELAY CALIBRATION 0300877 - 1281C <input type="checkbox"/> I&C SUPPORT OF ORT-03B 1281C <input type="checkbox"/> SAFEGUARDS TIMING RELAY CALIBRATION 0300876 - 1281C <input type="checkbox"/> I&C SUPPORT OF ORT-03B 1281C <input type="checkbox"/> REFUELING CAVITY PREPARATION 0300894 - 1281C													
1	IC5.58ATR	76	IC	DR-N ML-N ORT3-N R-M	ICP-05.058	ESF TRN A TIME DELAY RELAY CAL	1	7	04APR04 02:00	04APR04 08:59															
1	IC0213684	76	IC	DR-Y ML-Y ORT3-N R-M	TDR-29	1TDR-29 INSPECT RELAY BASE	1	6	04APR04 09:00	04APR04 14:59															
1	IC5.58BTR	76	IC	DR-N ML-N ORT3-N R-M	ICP-05.058	ESF TRN B TIME DELAY RELAY CAL	1	6	04APR04 09:00	04APR04 14:59															
1	ICORT-3B		IC	DR-N ML-N ORT3-Y R-M	ESF-B	I&C ORT #3B INVOLVEMENT	1	8	04APR04 21:00	05APR04 04:59															
1	IC5.58APMT	76	IC	DR-N ML-N ORT3-Y R-M	ICP-05.058	ESF TRN A TIME DELAY RELAY PMT	1	7	05APR04 21:00	06APR04 03:59															
1	ICORT-3A		IC	DR-N ML-N ORT3-Y R-M	ESF-B	I&C ORT #3A INVOLVEMENT	1	8	05APR04 21:00	06APR04 04:59															
1	IC10.42A	76	IC	DR-Y ML-Y ORT3-Y R-M	ICP-10.042	ICP 10.42 CAVITY PREPS	1	3	07APR04 08:00	07APR04 10:59															
I&C - C. RHODEN												<input type="checkbox"/> POWER RANGE NUCLEAR INSTRUMENTATION 0300996 - B03A2													
2	IC2.7	76	IC1	DR-Y ML-Y ORT3-N R-M	ICP-02.007	POWER RANGE NI PWR RG TEST (12WK)	D	3	09APR04 05:00*	09APR04 07:59															
I&C - J. SCHMOLDT												<input type="checkbox"/> EH SYSTEM MULTI AND/OR NON-NUMBERED EQUIPME 0301055 - 1281C <input type="checkbox"/> EH SYSTEM MULTI AND/OR NON-NUMBERED EQUIPME 0301056 - 1281C													
1	IC0301055	76	IC2	DR-Y ML-Y ORT3-Y R-M	EH	1EH INSTALL PULSATION DAMPENER	L	32	03APR04 17:00	06APR04 00:59															
1	IC0301056	76	IC2	DR-Y ML-Y ORT3-Y R-M	EH	1EH INSTALL RUBBER ISOLATORS	L	32	03APR04 17:00	06APR04 00:59															
I&C VALVE TEAM												<input type="checkbox"/> U1C IA HEADER INLET CONTROL OPERATOR 0300801 - 1281C													
1	IC0300801	76	ICV	DR-Y ML-Y ORT3-N R-N	IA-03047-O	IA-3047 DIAGNOSTIC CHECK	1	4	09APR04 17:00*	09APR04 20:59															
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM <input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM <input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM <input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM <input type="checkbox"/> CONTAINMENT FUEL UPENDER 0212777 - 128MM <input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM <input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM													
1	MM-8480A1	76	MM1	DR-N ML-N ORT3-N R-H	R-1	RV HEAD UNDRESS RMP-9096 THRU STEP 5.1.10	1	8	05APR04 00:00	05APR04 07:59															
1	MM-8480A2	76	MM1	DR-N ML-N ORT3-N R-H	R-1	RV HEAD UNDRESS RMP-9096 THRU STEP 5.1.17	1	10	05APR04 19:00	06APR04 04:59															
1	MM-8480V	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	INSTALL ZIP LIFTS R-1	1	12	06APR04 05:00	06APR04 18:59															
1	MM-8480A3	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	RV HEAD UNDRESS RMP-9096 THRU 5.1.42	1	15	06APR04 17:00	07APR04 07:59															
1	MM0212777	76	MM1	DR-Y ML-Y ORT3-Y R-M	Z-024B1	1Z-24B1 TACK WELD CABLE KEEPER	1	8	07APR04 09:00*	07APR04 18:59															
1	MM-8480B	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE THE PRESSURIZER VENT FLANGE	1	3	07APR04 22:00	08APR04 00:59															
1	MM-8480T	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE HEAD VENT SPOOL PIECE	1	1	07APR04 22:00	07APR04 22:59															
												NMC / WE PBNP U1 Refueling 28 Outage							LT-81 HUMAN ERROR RISK BARCHART FL-81 HUMAN ERROR POTENTIAL						
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U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR						
											2	Sat 3	Sun 4	Mon 5	Tue 6	Wed 7	Thu 8

MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
1	MM-8480S	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE INSULATION RV HEAD PER RMP 9096	1	6	08APR04 04:00	08APR04 09:59	
1	MM-8480C1	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	HEAD DETENSION PREPS (MOVE EQUIP. INTO CAVITY)	1	2	08APR04 10:00	08APR04 11:59	
1	MM-8480C2	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	DETENSION RV HEAD STUDS	1	5	08APR04 12:00	08APR04 18:59	
1	MM-8480C3	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE STUDS / CLOSE STUD HOLES	1	8	08APR04 17:00	09APR04 00:59	
1	MM-8480R1	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	INSTALL CAVITY SEAL RING	1	4	09APR04 01:00	09APR04 04:59	
1	MM-8480R2	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	1	09APR04 05:00	09APR04 05:59	
1	MM-8480D	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	PREPS FOR HEAD LIFT	1	3	09APR04 06:00	09APR04 08:59	
1	MM-8480D1	76	MM1	DR-N ML-N ORT3-Y R-H	R-1	MOVE REACTOR VESSEL HEAD TO RH/LDA	1	4	09APR04 09:00	09APR04 12:59	
1	MM-8480E1	76	MM1	DR-N ML-N ORT3-N R-H	R-1	UPPER INTERNALS LIFT IPT BRIEF	1	1	09APR04 21:00	09APR04 21:59	
1	MM-8480E	76	MM1	DR-N ML-N ORT3-N R-H	R-1	REMOVE UPPER INTERNALS	1	4	09APR04 22:00	10APR04 01:59	

MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")											
1	MM-8485A	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	STAGE SEAL COLLECTION RIG P-1B, RMP 9002-8	1	10	05APR04 06:00*	05APR04 15:59	
1	MM-8485M	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	SET UP & TEST SEAL COLLECTION SYS.	1	5	05APR04 16:00	05APR04 20:59	
1	MM-8486	76	MM3	DR-Y ML-Y ORT3-N R-M	P-001B	REMOVE UPPER CC PIPING, P-1B	1	6	06APR04 20:00	07APR04 01:59	
1	MM-8485B	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	UNCOUPLE AND BACKSEAT P-1B	1	6	08APR04 05:00	08APR04 10:59	
1	MM-8485B1	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	PLACE BACKSEAT COLLECTION SYS IN SERVICE	1	1	08APR04 10:00	08APR04 10:59	
1	MM-8485C	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	P-1B, REMOVE PUMP COUPLING RMP 9002-5	1	14	09APR04 13:00	10APR04 02:59	
1	MM-8485K	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, ALIGN SEAL COLLECTION TO CAVITY	1	1	10APR04 02:00	10APR04 02:59	
1	MM-8485D	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	REMOVE SEAL P-1B RMP 9002-5	1	10	10APR04 03:00	10APR04 12:59	

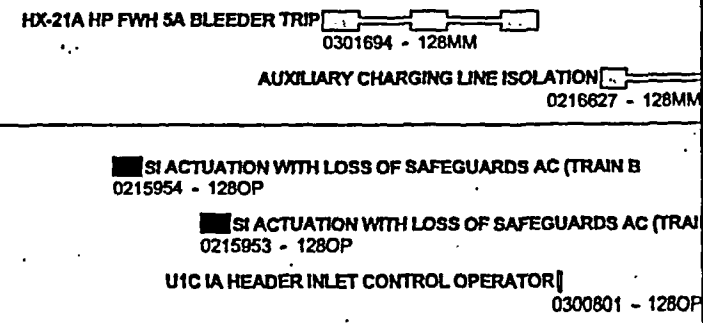
MECHANICAL VALVE, VANDERVELDE/KENNEY											
1	MM0214108	76	MMV	DR-Y ML-Y ORT3-N R-M	MS-02013	MS-2013 - REMOVE AND SWAP WITH SPARE	1	20	06APR04 18:00*	07APR04 13:59	

REACTOR VESSEL AND ASSEMBLY <input checked="" type="checkbox"/>	0214134 - 128MM
REACTOR VESSEL AND ASSEMBLY <input checked="" type="checkbox"/>	0214134 - 128MM
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REACTOR VESSEL AND ASSEMBLY <input checked="" type="checkbox"/>	0214134 - 128MM

<input type="checkbox"/> REACTOR COOLANT PUMP	0214119 - 128MM
<input type="checkbox"/> REACTOR COOLANT PUMP	0214119 - 128MM
<input type="checkbox"/> REACTOR COOLANT PUMP	0214119 - 128MM
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<input type="checkbox"/> REACTOR COOLANT PUMP	0214119 - 128MM

<input type="checkbox"/> HX-1A SG HEADER SAFETY	0214108 - 128MM
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U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR											
											2	Sat 3	Sun 4	Mon 5	Tue 6	Wed 7	Thu 8	Fri 9	Sat 10	Sun 11		
MECHANICAL VALVE VANDERVELDE/KENNEY																						
1	MM0301694	76	MMV	DR-Y ML-Y ORT3-Y R-M	MS-02309	MS-2309 - INSPECT AND MAINTAIN BTV	Y	30	07APR04 06:00*	09APR04 15:59												
1	MM0216627	76	MMV	DR-N ML-N ORT3-N R-M	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	Y	40	10APR04 09:00	15APR04 08:59												
OPERATIONS																						
1	ORT-003B2	70	OPS	DR-N ML-N ORT3-Y R-H	O-RT-003B	B TRAIN ESFAS W/LOSS OF AC	1	8	04APR04 21:00	05APR04 04:59												
1	ORT-003A2	70	OPS	DR-N ML-N ORT3-Y R-H	O-RT-003A	A TRAIN ESFAS W/LOSS OF AC	1	8	05APR04 21:00	06APR04 04:59												
1	OP0300801	76	OPS	DR-Y ML-Y ORT3-N R-N	IA-03047-O	IA-3047 PMT STROKE PER IT 110	1	1	09APR04 21:00*	09APR04 21:59												



after 03APR04 12:00

Defined Critical Path

after 03APR04 12:00

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	APR			
										3	4	5	
										4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	
03APR04 00:00										03APR04 00:00			
1	OP3C-060	COMPLETE MODE 4 LOGS	1	1	1	1	ADMIN	OI-31	1	OP3C-060	COMPLETE MODE 4 LOGS	03APR04 12:59	03APR04 12:00
1	IT-240	IST OF SI ACCUMULATOR VALVES	2	2	1	1	SI	O-IT-0240	0	IT-240	IST OF SI ACCUMULATOR VALVES	0215896 - 03APR04 13:59	03APR04 12:00
1	CL-4C	ALIGN PORV's FOR LTOP PER CL 4C	1	1	1	1	RC	CL-04C	2	CL 4C	ALIGN PORV's FOR LTOP PER CL 4C	03APR04 14:00	03APR04 14:59
1	OP3C340F	COOLDOWN RCS TO 330 - 340 deg F	1	1	1	1	RC	OP-3C	0	OP3C340F	COOLDOWN RCS TO 330 - 340 deg F	03APR04 14:00	03APR04 14:59
1	OP3C-080	REMOVE P-15B FROM SERVICE	2	2	1	1	SI	P-015A	0	OP3C-080	REMOVE P-15B FROM SERVICE	03APR04 15:00	03APR04 18:59
1	OP3C-090	ISOLATE SI ACCUMULATORS	2	2	1	1	SI	OP-3C	1	OP3C-090	ISOLATE SI ACCUMULATORS	03APR04 15:00	03APR04 18:59
1	OP5D-025	RCS DEGAS /BYPASS VCT/ INERT w/NITROGEN	12	12	1	1	CV	OP-5D	1	OP5D-025	RCS DEGAS /BYPASS VCT/ INERT w/NITROGEN	03APR04 15:00	04APR04 02:59
1	OP3C-020	ESTABLISH LTOP PROTECTION	1	1	1	1	RC	OP-3C	0	OP3C-020	ESTABLISH LTOP PROTECTION	03APR04 17:00	03APR04 17:59
1	OP3C0300	REDUCE RCS PRESS TO 275-325 PSIG	1	1	1	1	RC	OP-3C	1	OP3C0300	REDUCE RCS PRESS TO 275-325 PSIG	03APR04 17:00	03APR04 17:59
1	OP3C-045	COMPLETE MODE 5, 6 LOGS	1	1	1	1	ADMIN	OP-3C	4	OP3C-045	COMPLETE MODE 5, 6 LOGS	03APR04 18:00	03APR04 18:59
1	OP7A-010	PLACE RHR IN SERVICE	3	3	1	1	RH	OP-7A	1	OP7A-010	PLACE RHR IN SERVICE	03APR04 18:00	03APR04 20:59
1	OP3C-040	FILL PZR SOLID AND COOLDOWN PZR	5	5	1	1	RC	OP-3C	0	OP3C-040	FILL PZR SOLID AND COOLDOWN PZR	03APR04 18:00	03APR04 22:59
1	OP3C250F	COOLDOWN RCS TO 210 - 201 deg F	5	5	1	1	RC	OP-3C	0	OP3C250F	COOLDOWN RCS TO 210 - 201 deg F	03APR04 18:00	03APR04 22:59
1	EE0307275	P-010B-M - PERFORM MOTOR THERMOGRAPHY	1	1	1	1	RH	P-010B-M	1	EE0307275	P-010B-M - PERFORM MOTOR THERMOGRAPHY	03APR04 21:00	03APR04 21:59
1	COLDSDNX	RCS ENTERS COLD SHUTDOWN	0	0	1	1	XX	MILESTONE	0	COLDSDNX	RCS ENTERS COLD SHUTDOWN	03APR04 23:00	
2	CSD3	START INSTRUMENTATION COLD SHUTDOWN WORK	0	0	1	2	XX	MILESTONE	2	CSD3	START INSTRUMENTATION COLD SHUTDOWN WORK	03APR04 23:00	03APR04 22:59
	OP13B010	SECURE LAST MAIN FEED PUMP	1	1	1		CS	OP-13B	2	OP13B010	SECURE LAST MAIN FEED PUMP	03APR04 23:00	03APR04 23:59
1	OP3C180F	COOLDOWN RCS TO 165-180 DEG F	1	1	1	1	RC	OP-3C	0	OP3C180F	COOLDOWN RCS TO 165-180 DEG F	03APR04 23:00	03APR04 23:59
1	OP3C-100	SAMPLE PRT PER OP 3C	2	2	1	1	RC	T-002	3	OP3C-100	SAMPLE PRT PER OP 3C	03APR04 23:00	04APR04 00:59

Run Date

03APR04 12:38

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

Sheet 1 of 3

after 03APR04 12:00										Defined Critical Path										after 03APR04 12:00									
U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	APR																			
										3					4					5									
03APR04 00:00										03APR04 00:00										03APR04 00:00									
1	IC10.1SDN	ICP 10.1 DEFEAT ESF LOGIC & THOT/TCOLD RES	3	3	1	1	ESF	ICP-10.001	2	IC10.1SDN ICP 10.1 DEFEAT ESF LOGIC & THOT/TCOLD RES 03APR04 23:00 [REDACTED] 0300882 - 04APR04 01:59																			
1	OP3C-050	VERIFY RCS H2 <SCC/KG	4	4	1	1	RC	OP-3C	0	OP3C-050 VERIFY RCS H2 <SCC/KG 03APR04 23:00 [REDACTED] 04APR04 02:59																			
04APR04 00:00										04APR04 00:00										04APR04 00:00									
1	SOP-VNPA5	REMOVE PURGE VLV BYPASS LINES	2	2	1	1	VNPSE	SOP-VNPSE-	4	SOP-VNPA5 REMOVE PURGE VLV BYPASS LINES 04APR04 00:00 [REDACTED] 04APR04 01:59																			
1	T-0684-H	1 AMSAC ICP-5.55 IC REV0-1	2	2	1	1	AMSAC	ICP-5.55	2	T-0684-H 1 AMSAC ICP-5.55 IC REV0-1 04APR04 00:00 [REDACTED] 0010684 - 04APR04 01:59																			
1	OP3C100F	COOLDOWN RCS TO 100 DEG F	6	6	1	1	RC	OP-3C	4	OP3C100F COOLDOWN RCS TO 100 DEG F 04APR04 00:00 [REDACTED] 04APR04 05:59																			
1	IT-360	STROKE PURGE SUPPLY	1	1	1	1	VNPSE	O-IT-0360	4	IT-360 STROKE PURGE SUPPLY 04APR04 02:00 [REDACTED] 0215911 - 04APR04 02:59																			
1	ICS.55	AMSAC CALIBRATION & TEST	16	16	1	1	AMSAC	ICP-05.055	2	ICS.55 AMSAC CALIBRATION & TEST 04APR04 02:00 [REDACTED] 0300875 - 04APR04 17:59																			
1	OI-17A-1	SHUT DOWN UNIT 1 LDGS FOR CAMP-110	1	1	1	1	CV	OI-17A	0	OI-17A-1 SHUT DOWN UNIT 1 LDGS FOR CAMP-110 04APR04 03:00 [REDACTED] 04APR04 03:59																			
1	OP9C-010C	PERFORM MANUAL VENT OF CONTAINMENT	1	1	1	1	VNPSE	OP-9C	4	OP9C-010C PERFORM MANUAL VENT OF CONTAINMENT 04APR04 03:00 [REDACTED] 04APR04 03:59																			
1	MM0214187	DEFEAT C-2 UPPER HATCH INTERLOCKS	2	2	1	1	CONT	C-2	4	MM0214187 DEFEAT C-2 UPPER HATCH INTERLOCKS 04APR04 04:00 [REDACTED] 0214187 - 04APR04 05:59																			
1	CAMP-110	H2O2 FLUSH & INITIAL RCS CLEANUP	6	6	1	1	RC	CAMP-110	0	CAMP-110 H2O2 FLUSH & INITIAL RCS CLEANUP 04APR04 04:00 [REDACTED] 04APR04 09:59																			
1	IC4.1G	FEEDWATER FLOW INSTRUMENTS - INSPECT	12	12	K	1	RP	ICP-04.001	3	IC4.1G FEEDWATER FLOW INSTRUMENTS - INSPECT 04APR04 05:00 [REDACTED] 0300828 - 04APR04 16:59																			
1	MM0214024	DEFEAT C-1 LOWER HATCH INTERLOCKS	2	2	1	1	CONT	C-1	4	MM0214024 DEFEAT C-1 LOWER HATCH INTERLOCKS 04APR04 06:00 [REDACTED] 0214024 - 04APR04 07:59																			
1	T-9665-R	1 CONT C-1 MM REV0-1	1	1	1	1	CONT	C-1	4	T-9665-R 1 CONT C-1 MM REV0-1 04APR04 08:00 [REDACTED] 0009665 - 04APR04 08:59																			
1	OP9C-020	START CONTAINMENT PURGE	3	3	1	1	VNPSE	OP-9C	4	OP9C-020 START CONTAINMENT PURGE 04APR04 09:00 [REDACTED] 04APR04 11:59																			
1	OP4B-020	SECURE SECOND RCP (1P-1A)	1	1	1	1	RC	OP-4B	0	OP4B-020 SECURE SECOND RCP (1P-1A) 04APR04 10:00 [REDACTED] 04APR04 10:59																			
1	OP3C-055	ESTABLISH RHR LETDOWN	1	1	1	1	RH	OP-3C	0	OP3C-055 ESTABLISH RHR LETDOWN 04APR04 11:00 [REDACTED] 04APR04 11:59																			
1	ICPREORT1	IC PREPARATIONS FOR ORT 3B - EARLY	4	4	1	1	SI	ESF	4	ICPREORT1 IC PREPARATIONS FOR ORT 3B - EARLY 04APR04 11:00 [REDACTED] 04APR04 14:59																			

Run Date 03APR04 12:36

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

Sheet 2 of 3

after 03APR04 12:00

Defined Critical Path

after 03APR04 12:00

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	APR		
										3	4	5
										4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22
04APR04 00:00										04APR04 00:00		
1	OP3C-070	VERIFY SINGLE TRAIN RHR CAPABILITY	2	2	1	1	RH	OP-3C	0			OP3C-070 VERIFY SINGLE TRAIN RHR CAPABILITY 04APR04 12:00 - 04APR04 13:59
1	O1100-20	VENT SI ACCUMULATOR T-34A	5	5	1	1	SI	T-034A	4			O1100-20 VENT SI ACCUMULATOR T-34A 04APR04 12:00 - 04APR04 16:59
1	OP3C-030	DEPRESSURIZE THE RCS	2	2	1	1	RC	OP-3C	0			OP3C-030 DEPRESSURIZE THE RCS 04APR04 14:00 - 04APR04 15:59
1	ICPREORT2	IC ORT 3B PREPS - JUST PRIOR (REMOVES ICP 10.1)	2	2	1	1	SI	ESF	4			ICPREORT2 IC ORT 3B PREPS - JUST PRIOR (REMOVES ICP 10.1) 04APR04 15:00 - 04APR04 16:59
1	OP4D-010	DRAIN PZR TO 25 - 30% LEVEL	5	5	1	1	RC	OP-4D	0			OP4D-010 DRAIN PZR TO 25 - 30% LEVEL 04APR04 16:00 - 04APR04 20:59
1	T-0684-R	1 AMSAC ICP-5.55 IC REV0-1	1	1	1	1	AMSAC	ICP-5.55	2			T-0684-R 1 AMSAC ICP-5.55 IC REV0-1 04APR04 18:00 - 04APR04 18:59
0	EM0215149	MONITOR G-02 IAW RMP 9172 DURING -ORT-003	4	4	1	0	DG	G-02	4			EM0215149 MONITOR G-02 IAW RMP 9172 DURING -ORT-003 04APR04 21:00 - 05APR04 00:59
1	ICORT-3B	I&C ORT #3B INVOLVEMENT	8	8	1	1	SI	ESF-B	1			ICORT-3B I&C ORT #3B INVOLVEMENT 04APR04 21:00 - 05APR04 04:59
1	ORT-003B2	B TRAIN ESFAS W/LOSS OF AC	8	8	1	1	SI	O-RT-003B	0			ORT-003B2 B TRAIN ESFAS W/LOSS OF AC 04APR04 21:00 - 05APR04 04:59

05APR04 00:00										05APR04 00:00		
1	ICPOSTORT1	IC RECOVERY FROM ORT 3B - ICP 10.1 IN EFFECT	2	2	1	1	SI	ESF	1			ICPOSTORT1 IC RECOVERY FROM ORT 3B - ICP 10.1 IN EFFECT 05APR04 05:00 - 05APR04 06:59
1	T-0710-R	1 SI ORT-3B DT OPS REV0-1	7	7	1	1	SI	ORT-3B	2			T-0710-R 1 SI ORT-3B DT OPS REV0-1 0010710 - 05APR04 11:59 05APR04 05:00
1	ORT-003B3	RESTORE B TRAIN ESFAS	8	8	1	1	SI	O-RT-003B	0			ORT-003B3 RESTORE B TRAIN ESFAS 05APR04 05:00 - 05APR04 12:59
1	IC4.1E-1	STEAM PRESSURE INSTRUMENTS - INSPECT	11	11	1	1	RP	ICP-04.001	1			IC4.1E-1 STEAM PRESSURE INSTRUMENTS - INSPECT 0300826 - 05APR04 17:59 05APR04 07:00
1	T-0707-H	1 SI ORT-3A DT OPS REV0-1	7	7	1	1	SI	ORT-3A	1			T-0707-H 1 SI ORT-3A DT OPS REV0-1 0010707 - 05APR04 19:59 05APR04 13:00
1	ORT-003A1	PREP FOR A TRAIN ESFAS TESTING	8	8	1	1	SI	O-RT-003A	0			ORT-003A1 PREP FOR A TRAIN ESFAS TESTING 05APR04 20:59 05APR04 13:00

Run Date

03APR04 12:36

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

Sheet 3 of 3

after 03APR04 12:00

WORKING SCHEDULE

after 03APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR				
												3	4	5	6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22
ADMINISTRATIVE SERVICES												ADM				
1	1	NRC-CALL-2	ADM		MILESTONE	O.D. CALL NRC TO WITNESS O-RT-003B	1	04APR04 18:00	04APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0					NRC-CALL-2 O.D. CALL NRC TO WITNESS O-RT-003B
APPLETON METERING GROUP												APM				
2	1	AP0212768	APM	76	X-04-T11	1X-04 TOP OIL GAUGE HANDS STICK	1	03APR04 07:00A	03APR04 12:59	DR-N ML-N ORT3-N R-L	74	AP0212768	1X-04 TOP OIL GAUGE HANDS STICK			1X-04 LV STN AUX XFMR TOP OIL TEMPERATURE INDICATOR
APPLETON RELAY GROUP												APR				
3	1	AP0215116	APR	76	A-02	1A-02 CAL. NON-TECH SPEC RCP RELAYS	10	04APR04 07:00*	04APR04 18:59	DR-N ML-N ORT3-N R-L	40					AP0215116 1A-02 CAL. NON-TECH SPEC RCP RELAYS
4	1	AP0215124	APR	76	C-041	C-41 RX TRIP BKR SWITCHGEAR PROT	3	05APR04 07:00*	05APR04 09:59	DR-N ML-N ORT3-N R-L	0					AP0215124 C-41 RX TRIP BKR SWITCHGEAR PROT
5	1	AP0215125	APR	76	F52-122	PROTECTIVE RELAY CALIBRATION CHECKS	7	05APR04 10:00	05APR04 16:59	DR-N ML-N ORT3-N R-L	218					AP0215125 PROTECTIVE RELAY CALIBRATION CHECKS
APPLETON STATION GROUP												APS				
6	0	L12100S1	APS		F52-121	LINE 121 OUT OF SERVICE (1ST TIME)	144*	03APR04 04:00A	09APR04 11:59	DR-N ML-N ORT3-N R-L	0	L12100S1	LINE 121 OUT OF SERVICE (1ST TIME)			
7	0	L121APS1	APS		F52-121	APS INSTALL LINE 121 FOUNDATIONS	140	03APR04 07:00A	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0	L121APS1	APS INSTALL LINE 121 FOUNDATIONS			
8	1	AP0215100	APS	76	F89-122B	SPECT/CLEAN/LUBRICATE OPERATOR	2	03APR04 11:00A	03APR04 13:59	DR-N ML-N ORT3-N R-L	0	AP0215100	INSPECT/CLEAN/LUBRICATE OPERATOR			TG-01 OUTPUT MOTORIZED DISCONNECT
9	1	AP0215097	APS	76	F52-122	BREAKER INSP/SF-6 MOISTURE CHECKS	3	03APR04 11:00A	03APR04 14:59	DR-N ML-N ORT3-N R-L	15	AP0215097	BREAKER INSP/SF-6 MOISTURE CHECKS			TG-01 OUTPUT BREAKER
10	0	F52121	APS		F52-121	F52-121 PERFORM BREAKER	10	04APR04 07:00*	04APR04 16:59	DR-N ML-N ORT3-N R-L	0					F52-121 F52-121 PERFORM BREAKER MAINTENANCE
11	0	F52123	APS		F52-121	F52-123 PERFORM BREAKER	10	05APR04 07:00	05APR04 18:59	DR-N ML-N ORT3-N R-L	31					F52-123 F52-123 PERFORM BREAKER MAINTENANCE
CONSTRUCTION ENGINEERING GROUP												CE				
12	1	CE0310313	CE	77	SI-00845A	SI-845A PRE-FAB VALVE	20	02APR04 15:00A	05APR04 11:59		855	CE0310313	SI-845A PRE-FAB VALVE			
13	0	CE0306041	CE	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	16	05APR04 07:00*	08APR04 10:59		440					CE0306041 INSPECT CRIB, INSTALL BUOYS AND FISH
CONSTRUCTION ENG - K. GRASSO												CE1				
14	1	CEDIVFBAY	CE1	76	U1-FOREBAY	INSPECT & CLEAN FOREBAY	40	05APR04 15:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0					CEDIVFBAY INSPECT & CLEAN FOREBAY
SCAFFOLDING and INSULATION - NPS												CE4				
15	1	CE302141TR	CE4	76	RO-02711	REMOVE INSULATION FOR	5	02APR04 12:00A	03APR04 16:59		950	CE302141TR	REMOVE INSULATION FOR RO-02711-12-20-21-32-37-38			TG-01 HP TURBINE INTRASTAGE DRAIN ORIFICE

after 03APR04 12:00

WORKING SCHEDULE

after 03APR04 12:00

#	U	ID	RESP	WO ST	EQUID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												3	4	5	
												4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	
SCAFFOLDING and INSULATION - NPS												CE4			
35	1	P1329-TR	CE4	77	PIPING HB-	NDE/ISI - REMOVE INSULATION - PIPING NEAR B-CFC	8	04APR04 00:00	04APR04 07:59	DR-N ML-N ORT3-N R-L	40				P1329-TR NDE/ISI - REMOVE INSULATION - PIPING NEAR B-CFC 0303878 [REDACTED] SERVICE WATER TO ENGINEERED SAFEGUARDS
36	1	P1126-SI	CE4	77	PIPING RC	NDE/ISI - BUILD SCAFF - PZR SURGE LINE(B LOOP)	12	04APR04 00:00	04APR04 11:59	DR-N ML-N ORT3-N R-L	0				P1126-SI NDE/ISI - BUILD SCAFF - PZR SURGE LINE(B LOOP) 0303886 [REDACTED] REACTOR COOLANT MAIN PIPING/SURGE LINE
37	1	P1133-SI	CE4	77	PIPE RC 25	NDE/ISI - BUILD SCAFFOLD - PZR SPRAY LINE	12	04APR04 00:00	04APR04 11:59	DR-N ML-N ORT3-N R-L	0				P1133-SI NDE/ISI - BUILD SCAFFOLD - PZR SPRAY LINE 0303887 [REDACTED] SPRAY LINE FROM LOOP TO PRESSURIZER
38	1	P1246-SI	CE4	77	PIPING EB-	NDE/ISI - BUILD SCAFFOLD, SUPPORTS NEAR FW-476BB	12	04APR04 00:00	04APR04 11:59	DR-N ML-N ORT3-N R-L	0				P1246-SI NDE/ISI - BUILD SCAFFOLD, SUPPORTS NEAR FW-476BB 0303876 [REDACTED] FEEDWATER CONT ISOL VALVES TO STEAM
39	1	CE214117TR	CE4	76	MSR DUO-CH	REMOVE INSULATION: MSR DUO-CHECKS	10	04APR04 01:00	04APR04 10:59	DR-N ML-N ORT3-N R-L	0				CE214117TR REMOVE INSULATION: MSR DUO-CHECKS 0214117 [REDACTED] FD-9A-D SHELL SIDE OUTLET CHECKS
40	1	CESH64-SI	CE4		PACKAGE 64	BUILD SCAFFOLDING FOR SHIELDING - B SG MANWAY	12	04APR04 01:00	04APR04 12:59	DR-N ML-N ORT3-N R-L	0				CESH64-SI BUILD SCAFFOLDING FOR SHIELDING - B SG MANWAY [REDACTED]
41	1	CE213968SI	CE4	76	TG-01-G	BUILD SCAFFOLDING FOR MAIN GENERATOR MANWAYS	8	04APR04 07:00	04APR04 14:59	DR-N ML-N ORT3-N R-L	0				CE213968SI BUILD SCAFFOLDING FOR MAIN GENERATOR MANWAY 0213968 [REDACTED] ELECTRICAL GENERATOR
42	1	CESGA001SI	CE4		HX-001A	BUILD SCAFFOLDING FOR S/G A HANDHOLES	12	04APR04 09:00	04APR04 20:59	DR-N ML-N ORT3-N R-L	0				CESGA001SI BUILD SCAFFOLDING FOR S/G A HANDHOLES [REDACTED] STEAM GENERATOR
43	1	P1138-TR	CE4	77	PIPE CH 25	NDE/ISI REMOVE INSUL - REGEN HX CHG LINE PIPING	5	04APR04 12:00	04APR04 18:59	DR-N ML-N ORT3-N R-L	0				P1138-TR NDE/ISI REMOVE INSUL - REGEN HX CHG LINE 0303882 [REDACTED] CHARGING LINE TO COLD LEG A FRC
44	1	CE44POHSI	CE4	77	IST-SISI	BUILD SCAFF FOR FAC PROG - PAB 44 FT OVERHEAD	8	04APR04 12:00	04APR04 19:59	DR-N ML-N ORT3-N R-L	0				CE44POHSI BUILD SCAFF FOR FAC PROG - PAB 44 FT OV 0303636 [REDACTED] SECONDARY INSERVICE INSPEC
45	1	P1126-TR	CE4	77	PIPING RC	NDE/ISI - REMOVE INSUL - PZR SURGE LINE(B LOOP)	8	04APR04 12:00	04APR04 19:59	DR-N ML-N ORT3-N R-L	0				P1126-TR NDE/ISI - REMOVE INSUL - PZR SURGE LINE(B 0303886 [REDACTED] REACTOR COOLANT MAIN PIPING
46	1	P1133-TR	CE4	77	PIPE RC 25	NDE/ISI - REMOVE INSULATION - PZR SPRAY LINE	8	04APR04 12:00	04APR04 19:59	DR-N ML-N ORT3-N R-L	0				P1133-TR NDE/ISI - REMOVE INSULATION - PZR SPRAY 0303887 [REDACTED] SPRAY LINE FROM LOOP TO PRE
47	1	P1246-TR	CE4	77	PIPING EB-	NDE/ISI - REMOVE INSUL, SUPPORTS NEAR FW-476BB	8	04APR04 12:00	04APR04 19:59	DR-N ML-N ORT3-N R-L	221				P1246-TR NDE/ISI - REMOVE INSUL, SUPPORTS NEAR F 0303876 [REDACTED] FEEDWATER CONT ISOL VALVES
48	1	CE44CGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA.	24	04APR04 12:00	05APR04 11:59	DR-N ML-N ORT3-N R-L	233				CE44CGATR REM INSUL FOR FAC PROG - CTMT 44 FT GEN 0303636 [REDACTED] SECON
49	1	CE948487SI	CE4	76	FD-02513B	BUILD SCAFFOLDING FOR 1FD-2513B	10	04APR04 17:00	05APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0				CE948487SI BUILD SCAFFOLDING FOR 1FD-2513B 9948487 [REDACTED] HX-21B HP FWH 5B D
50	1	P1138-TI	CE4	77	PIPE CH 25	NDE/ISI REPLACE INSUL - REGEN HX CHG LINE PIPING	10	04APR04 19:00	05APR04 04:59	DR-N ML-N ORT3-N R-L	13				P1138-TI NDE/ISI REPLACE INSUL - REGEN 0303882 [REDACTED] CHARGING LINE T
51	1	CE44POHTR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - PAB 44 FT OVERHEAD	12	04APR04 20:00	05APR04 07:59	DR-N ML-N ORT3-N R-L	0				CE44POHTR REM INSUL FOR FAC PROG - PAB 0303636 [REDACTED] SECONDARY
52	1	CE311945SI	CE4	76	T-001	BUILD SCAFFOLDING FOR T-1 PZR MANWAY	10	04APR04 21:00	05APR04 08:59	DR-N ML-N ORT3-N R-L	66				CE311945SI BUILD SCAFFOLDING FOR T-1 0311945 [REDACTED] PRESSURIZER
53	1	CE303871TR	CE4	76	MS-00042	REMOVE INSULATION FOR 1MS-42	4	04APR04 23:00	05APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0				CE303871TR REMOVE INSULATION FOR 0303871 [REDACTED] HP TURBINE INLET S

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												3	4	5	
												4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	
SCAFFOLDING and INSULATION - NPS												CE4			
54	1	CE0302687	CE4	77	HX-001A	INSPECT 1HX-1A SG INSULATION FOR SLIPPAGE	15	04APR04 23:00*	05APR04 13:59	DR-N ML-N ORT3-N R-L	173				CE0302687 INSPECT 1HX-1A SG INSULA
55	1	P1133-TI	CE4	77	PIPE RC 25	NDE/SI - REPLACE INSULATION - PZR SPRAY LINE	18	05APR04 02:00	05APR04 17:59	DR-N ML-N ORT3-N R-L	0				P1133-TI NDE/SI - REPLACE INS
56	1	CE44PGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - PAB 44 FT GEN AREA	12	05APR04 05:00	05APR04 16:59	DR-N ML-N ORT3-N R-L	0				CE44PGATR REM INSUL FOR FA
57	1	CE216335TR	CE4	76	SI-00845A	REMOVE INSULATION FOR 1SI-845A	5	05APR04 08:00*	05APR04 12:59	DR-Y ML-Y ORT3-Y R-L	45				CE216335TR REMOVE INSUL
58	1	CE213009SI	CE4	76	SI-00830B	BUILD SCAFFOLDING FOR 1SI-830B	10	05APR04 10:00	05APR04 19:59	DR-N ML-N ORT3-N R-L	0				CE213009SI BUILD SCA
59	1	CE214027SI	CE4	76	CS-00476	BUILD SCAFFOLDING FOR CS-476	10	05APR04 12:00	05APR04 21:59	DR-Y ML-Y ORT3-N R-L	0				CE214027SI BUILD S
60	1	CESH94-SI	CE4		PACKAGE 82	BUILD SCAFFOLDING FOR SHIELDING - A RHR PIPE	8	05APR04 17:00*	06APR04 00:59	DR-N ML-N ORT3-N R-L	0				CESH94-SI
61	1	CESH95-SI	CE4		PACKAGE 82	BUILD SCAFFOLDING FOR SHIELDING - A HOT LEG PIPE	10	05APR04 17:00*	06APR04 02:59	DR-N ML-N ORT3-N R-L	0				CESH95-SI
62	1	CE21C030SI	CE4		O-TS-030	BUILD SCAFFOLDING FOR SI-V-09 TS-030	12	05APR04 17:00	06APR04 04:59	DR-N ML-N ORT3-N R-L	58				CE21C030SI
CONSTRUCTION ENG - G. GOZDZIALSKI												CE5			
63	1	CE0309424	CE5	76	CW-00138A	1CW-138A, REPAIR LEAKING PIPING	12	05APR04 07:00	05APR04 18:59	DR-Y ML-Y ORT3-Y R-L	54				CE0309424 1CW-138A, REP
64	1	CE0303871	CE5	76	MS-00042	1MS-42 - LEAKS BY, REPLACE VALVE	16	05APR04 07:00	05APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0				CE0303871 1MS-42 - LEAKS
65	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	40	05APR04 07:00	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	140				CE9929774 INSTALL/MOD P
66	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR FAC	284	05APR04 07:00*	19APR04 10:59	DR-Y ML-Y ORT3-Y R-L	109				CESISIPREP PREP OF SECO
												SECONDARY INSERVICE INSPECTION			
CONSTRUCTION ENG - S. CARTER												CE6			
67	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	160	05APR04 07:00*	30APR04 14:59	DR-N ML-N ORT3-N R-L	64				CE0210986 SEC SUPPORT
												SEC SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0210986			
68	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	160	05APR04 07:00*	30APR04 14:59	DR-N ML-N ORT3-N R-L	64				CE0210989 SEC, INSTALL N
												SEC SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0210989			
CONSTRUCTION ENG - L. GAUTHIER												CE8			
69	1	CE-1600-2	CE8	78	R-1	VERIFY SHIELD RING STRAPS ADEQUATE	2	04APR04 02:00	04APR04 03:59	DR-Y ML-Y ORT3-Y R-L	28				CE-1600-2 VERIFY SHIELD RING STRAPS ADEQUATE
												0213472 REACTOR VESSEL AND ASSEMBLY			
70	1	CE-1600-18	CE8	78	R-1	INSTALL RAMP AT 26' HATCH	1	04APR04 08:00	04APR04 08:59	DR-Y ML-Y ORT3-Y R-L	23				CE-1600-18 INSTALL RAMP AT 26' HATCH
												0213472 REACTOR VESSEL AND ASSEMBLY			

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												3	4	5	
												4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	
CONSTRUCTION ENG - L. GAUTHIER												CE8			
71	1	CE0304884	CE8	78	R-1	REMOVE INSULATION TO SUPPORT BMI INSPECTION	36	04APR04 11:00	05APR04 22:59	DR-N ML-N ORT3-N R-L	0				CE0304884 REMOVE INSULATION TO SUPPORT BMI INSPE
72	1	CE-1600-2A	CE8	76	R-1	REMOVE SHIELD RING FROM RHLDA	3	05APR04 08:00*	05APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0				CE-1600-2A REMOVE SHE 0213472 REACTO
73	1	CE-1600-19	CE8	76	R-1	MOVE HEAD INSPECTION SUPPORT EQUIPMENT INTO CTMT	4	05APR04 08:00*	05APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0				CE-1600-19 MOVE HEAD I 0213472 REACT
74	1	CE-1600-5	CE8	76	R-1	MOVE RX HD STAND EXT AND SHIELD RACKS INTO CTMT	2	05APR04 11:00*	05APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0				CE-1600-5 MOVE RX 0213472 REAC
75	1	CE-1600-21	CE8	76	R-1	SETUP UNDERHEAD INSPECTION EQUIPMENT	48	05APR04 12:00	07APR04 11:59	DR-Y ML-Y ORT3-Y R-L	73				CE-1600-21 SETUP 0213472
CHEMISTRY												CH			
76	1	OP3C-100	CH		T-002	SAMPLE PRT PER OP 3C	2	03APR04 23:00	04APR04 00:59	DR-N ML-N ORT3-N R-L	3				OP3C-100 SAMPLE PRT PER OP 3C
77	1	RF-190-A	CH	78	O-RF-190	SAMPLE HOTWELL FOR DISCHARGE	2	03APR04 23:00	04APR04 00:59	DR-N ML-N ORT3-N R-L	17				RF-190-A SAMPLE HOTWELL FOR DISCHARGE 0215877 CONDENSER HOTWELL INSPECTION
78	1	CAMP-600A2	CH		CAMP-600.1	SECURE RCS SAMPLE LINE	1	04APR04 11:00	04APR04 11:59	DR-N ML-N ORT3-N R-L	448				CAMP-600A2 SECURE RCS SAMPLE LINE
79	1	CH0300470	CH	77	CHEM-SAMPL	SECONDARY GROSS ACTIVITY	2	05APR04 07:00*	05APR04 08:59	DR-N ML-N ORT3-N R-L	222				CH0300470 SECONDARY G 0300470 MISC CHEM
80	2	CH0300599	CH	77	CHEM-SAMPL	SECONDARY GROSS ACTIVITY	2	05APR04 07:00*	05APR04 08:59	DR-N ML-N ORT3-N R-L	222				CH0300599 SECONDARY G 0300599 MISC CHEM
81	1	CH0300425	CH	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.18.01	8	05APR04 07:00*	05APR04 12:59	DR-N ML-N ORT3-N R-L	218				CH0300425 RCS GROSS AC 0300425 MISC
82	2	CH0300578	CH	77	CHEM-SAMPL	RCS DOSE EQUIVALENT I-131	8	05APR04 07:00*	05APR04 12:59	DR-N ML-N ORT3-N R-L	218				CH0300578 RCS DOSE EQU 0300578 MISC
83	1	CH0300412	CH	77	CHEM-SAMPL	RCS FL TSR 3.4.5.3	8	05APR04 07:00*	05APR04 14:59	DR-N ML-N ORT3-N R-L	216				CH0300412 RCS FL TSR 3.4 0300412 MI
84	2	CH0300535	CH	77	CHEM-SAMPL	RCS FL TSR 3.4.5.3	8	05APR04 07:00*	05APR04 14:59	DR-N ML-N ORT3-N R-L	216				CH0300535 RCS FL TSR 3.4 0300535 MI
85	0	CH0300193	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	40	05APR04 07:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184				CH0300193 BAST BORON T 0300193
86	1	CH0300356	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	40	05APR04 07:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184				CH0300356 RCS CL TSR 3.4 0300356
87	1	CH0300369	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	40	05APR04 07:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184				CH0300369 RCS DO TSR 3.4 0300369
88	1	CH0300383	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	40	05APR04 07:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184				CH0300383 SGBDFO GAMM 0300383

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												3 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	4 0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	5 0, 2, 4, 6, 8, 10, 12, 14, 16	
CHEMISTRY												CH			
89	1	CH0300399	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	40	05APR04 07:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184				CH0300399 RCS BORON SR 3.9.1.1
90	1	CH0300438	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	40	05APR04 07:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184				CH0300438 RE-229 ISOTOPIC
91	2	CH0300496	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	40	05APR04 07:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184				CH0300496 RCS CL TSR 3.4.5.2
92	2	CH0300509	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	40	05APR04 07:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184				CH0300509 RCS DO TSR 3.4.5.1
93	2	CH0300522	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	40	05APR04 07:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184				CH0300522 SGBDFO GAMMA SCAN
94	2	CH0300548	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	40	05APR04 07:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184				CH0300548 RE-229 ISOTOPIC
ENGINEERING - PREDICTIVE MAINTENANCE												EEP			
95	1	EE-W4A-VB	EEP	76	W-004A	TAKE VIBRATION READINGS W-004A	1	03APR04 13:00*	03APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0	EE-W4A-VB TAKE VIBRATION READINGS W-004A	021529	CONTAINMENT REACTOR CAVITY COOLING FAN	
98	1	EE-W4B-VB	EEP	76	W-004B	TAKE VIBRATION READINGS W-004B	1	03APR04 13:00*	03APR04 13:59	DR-Y ML-Y ORT3-Y R-L	20	EE-W4B-VB TAKE VIBRATION READINGS W-004B	021530	CONTAINMENT REACTOR CAVITY COOLING FAN	
97	1	EE0302348	EEP	76	P-001A	P-001A - OBTAIN VIBRATION DATA (ON	1	04APR04 10:00*	04APR04 10:59	DR-Y ML-Y ORT3-Y R-L	371	EE0302348 P-001A - OBTAIN VIBRATION DATA (ON SHUT-D	0302348	REACTOR COOLANT PUMP	
ELECTRICAL MAINTENANCE												EM			
98	1	EM0403660	EM	77	SI-00871A-	1SI-871A-O REBUILD ACTUATOR (SPARE)	4	02APR04 02:00A	03APR04 15:59	DR-Y ML-Y ORT3-Y R-L	951	EM0403660 1SI-871A-O REBUILD ACTUATOR (SPARE)		R-14A CONT SPRAY PUMP SUCTION FROM HX-11A OPER	0403660
99	0	EM0407316	EM	76	DY-0D	DY-0D INVERTER FAILED	7	02APR04 10:00A	03APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0	EM0407316 DY-0D INVERTER FAILED		YELLOW 125V DC/120V AC INVERTER	0407316
100	1	EM9937437	EM	76	PR-23	T/S AND REPAIR 1PR-23 WELDING RECEPTACLE	2	03APR04 08:00A	03APR04 13:59	DR-N ML-N ORT3-N R-L	0	EM9937437 T/S AND REPAIR 1PR-23 WELDING RECEPTACLE		POWER RECEPTACLE	9937437
101	1	EM0215231A	EM	76	Z-013	INSTALL Z-13 RADIO CONTROLS	1	03APR04 10:00A	03APR04 12:59	DR-N ML-N ORT3-N R-L	27	EM0215231A INSTALL Z-13 RADIO CONTROLS		CONTAINMENT CRANE	0215231
102	1	EM0215231	EM	76	Z-013	PERFORM Z-13 OSHA OPERABILITY	28	03APR04 10:00A	04APR04 15:59	DR-N ML-N ORT3-N R-L	0	EM0215231 PERFORM Z-13 OSHA OPERABILITY INSPECTION		CONTAINMENT CRANE	0215231
103	1	EAMRCP-A	EM	76	P-001A-M	DAY SHIFT PRE-JOB BRIEF RCP 'A'	2	03APR04 13:00*	03APR04 14:59	DR-N ML-N ORT3-N R-L	86	EAMRCP-A DAY SHIFT PRE-JOB BRIEF RCP 'A'	021519	REACTOR COOLANT PUMP MOTOR	
104	1	EZMRCP-A	EM	76	P-001B-M	DAY SHIFT PRE-JOB BRIEF RCP 'B'	2	03APR04 13:00*	03APR04 14:59	DR-N ML-N ORT3-N R-L	14	EZMRCP-A DAY SHIFT PRE-JOB BRIEF RCP 'B'	021520	REACTOR COOLANT PUMP MOTOR	
105	2	EM0305120	EM	77	TG-01	TG-01 GROUNDING STRAPS	2	03APR04 17:00*	03APR04 18:59	DR-N ML-N ORT3-N R-M	948	EM0305120 TG-01 GROUNDING STRAPS	0305120	TURBINE GENERATOR (GENERIC; SEE COMPONENTS)	
106	1	EAMRCP-A1	EM	76	P-001A-M	NIGHT SHIFT PRE-JOB BRIEF RCP 'A'	2	03APR04 20:00*	03APR04 21:59	DR-N ML-N ORT3-N R-L	0	EAMRCP-A1 NIGHT SHIFT PRE-JOB BRIEF RCP 'A'	0215199	REACTOR COOLANT PUMP MOTOR	

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WORKING SCHEDULE

after 03APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR														
												3					4					5				
ELECTRICAL MAINTENANCE												EM														
107	1	EZMRCP-A1	EM	78	P-001B-M	NIGHT SHIFT PRE-JOB BRIEF RCP 'B'	2	03APR04 20:00*	03APR04 21:59	DR-N ML-N ORT3-N R-L	0	EZMRCP-A1 NIGHT SHIFT PRE-JOB BRIEF RCP 'B' 0215205 REACTOR COOLANT PUMP MOTOR														
108	1	EM-8480K	EM	78	RPI	PRE RPI COIL RESISTANCE/INDUCTANC	10	03APR04 23:00*	04APR04 08:59	DR-N ML-N ORT3-N R-M	0	EM-8480K PRE RPI COIL RESISTANCE/INDUCTANCE 0215213 REACTOR SYSTEM MULTI AND/OR NON-NUMBERED EQU														
109	1	EM-8480L	EM	78	R-1	PRE CRDM COIL RESISTANCE/INDUCTANC	10	03APR04 23:00*	04APR04 08:59	DR-N ML-N ORT3-N R-M	28	EM-8480L PRE CRDM COIL RESISTANCE/INDUCTANCE 0215214 REACTOR VESSEL AND ASSEMBLY														
110	1	EM9604321	EM	78	FH-CTC-08	FH-CTC-08 REPAIR CAVITY LGT FIXTURE	6	04APR04 02:00	04APR04 07:59	DR-N ML-N ORT3-N R-L	94	EM9604321 FH-CTC-08 REPAIR CAVITY LGT FIXTURE 9604321 HYDREL CONTAINMENT TRANSFER CANAL LIGHT														
111	1	EAMRCP-A3	EM	78	P-001A-M	PREP ACTIVITY FOR 1A RCP WORK	10	04APR04 02:00	04APR04 11:59	DR-N ML-N ORT3-N R-L	374	EAMRCP-A3 PREP ACTIVITY FOR 1A RCP WORK 0215199 REACTOR COOLANT PUMP MOTOR														
112	1	EZMRCP-A3	EM	78	P-001B-M	PREP ACTIVITY FOR 1B RCP WORK *	10	04APR04 02:00	04APR04 11:59	DR-N ML-N ORT3-N R-L	0	EZMRCP-A3 PREP ACTIVITY FOR 1B RCP WORK * 0215205 REACTOR COOLANT PUMP MOTOR														
113	1	EM0212821	EM	78	Z-016	1Z-16 FRAYED POWER CABLE	12	04APR04 02:00	04APR04 13:59	DR-N ML-N ORT3-N R-L	0	EM0212821 1Z-16 FRAYED POWER CABLE 0212821 REACTOR CAVITY MANIPULATOR														
114	1	EM0215238	EM	78	Z-024B1	Z-024B1 INSPECT / MAINTAIN / LUBRICATE	18	04APR04 02:00	04APR04 19:59	DR-N ML-N ORT3-N R-L	0	EM0215238 Z-024B1 INSPECT / MAINTAIN / LUBRICATE 0215236 CONTAINMENT FUEL UPENDER														
115	1	EM0215200	EM	78	P-001A-M	DRAW OIL SAMPLE FROM 1P-1A RCP	2	04APR04 11:00	04APR04 12:59	DR-N ML-N ORT3-N R-L	373	EM0215200 DRAW OIL SAMPLE FROM 1P-1A RCP MOTOR 0215200 REACTOR COOLANT PUMP MOTOR														
116	1	ORT-003X	EM		O-RT-003	MAINTENANCE PREPS FOR ORT-3	4	04APR04 15:00	04APR04 18:59	DR-N ML-N ORT3-N R-L	0	ORT-003X MAINTENANCE PREPS FOR ORT-3 INTEGRATED SAFEGUARDS TEST														
117	1	EM0215232A	EM	78	Z-013	Z-013 PERFORM INSPECTION OF	8	04APR04 18:00	04APR04 23:59	DR-N ML-N ORT3-N R-M	0	EM0215232A Z-013 PERFORM INSPECTION OF MANE 0215232 CONTAINMENT CRANE														
118	1	EZMRCP-B	EM	78	P-001B-M	REMOVE 1ST. 'B' RCP FLOOR PANEL	2	04APR04 18:00	04APR04 19:59	DR-N ML-N ORT3-N R-L	0	EZMRCP-B REMOVE 1ST. 'B' RCP FLOOR PANE 0215205 REACTOR COOLANT PUMP MOT														
119	1	EM0213479	EM	21	480V	TM 03-038 - INSTALL TEMP POWER FOR RV	6	04APR04 18:00	04APR04 23:59	DR-Y ML-Y ORT3-Y R-L	60	EM0213479 TM 03-038 - INSTALL TEMP POWER 0213479 480V SYSTEM MULTI ANDY														
120	1	EM0215234	EM	78	Z-016	INSTALLATION OF FUEL MANIPULATOR	6	04APR04 18:00*	04APR04 23:59	DR-N ML-N ORT3-N R-M	0	EM0215234 INSTALLATION OF FUEL MANIPULA 0215234 REACTOR CAVITY MANIPU														
121	1	EZMRCP-C	EM	78	P-001B-M	REMOVE FLYWHEEL COVER	2	04APR04 20:00	04APR04 21:59	DR-N ML-N ORT3-N R-L	97	EZMRCP-C REMOVE FLYWHEEL COVER 0215205 REACTOR COOLANT PUMP M														
122	1	EZMRCP-2	EM	78	P-001B-M	INSP RCP MOTOR WITH LIFT PUMP ENERGIZED	10	04APR04 20:00*	05APR04 05:59	DR-N ML-N ORT3-Y R-L	35	EZMRCP-2 INSP RCP MOTOR WITH LIFT PUN 0215205 REACTOR COOL														
123	0	EM0215149	EM	78	G-02	MONITOR G-02 IAW RMP 9172 DURING -ORT-003	4	04APR04 21:00	05APR04 00:59	DR-N ML-N ORT3-N R-M	4	EM0215149 MONITOR G-02 IAW RMP 9172 D 0215149 EMERGENCY DIESEL GE														
124	1	EM0309551	EM	78	Z-016	1Z-16 INSPECT TAKE UP REEL	1	05APR04 00:00	05APR04 00:59	DR-N ML-N ORT3-N R-L	78	EM0309551 1Z-16 INSPECT TAKE UP R 0309551 REACTOR CAVITY MANIF														
125	1	EAMRCP-B	EM	78	P-001A-M	REMOVE 1ST. 'A' RCP FLOOR PANEL	2	05APR04 00:00	05APR04 01:59	DR-N ML-N ORT3-N R-L	0	EAMRCP-B REMOVE 1ST. 'A' RCP FLO 0215199 REACTOR COOLANT PI														

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												3	4	5		
												4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16		
ELECTRICAL MAINTENANCE												EM				
126	1	EM0212762	EM	78	Z-016	12-16 LS-5 & LS-10 STICKING	6	05APR04 00:00	05APR04 05:59	DR-N ML-N ORT3-N R-L	0				EM0212762 12-16 LS-5 & LS-10 STICKING REACTOR CAVITY	
127	1	EM0212932	EM	78	Z-016	12-16 REPLACE NUTS LS-1	8	05APR04 00:00	05APR04 07:59	DR-N ML-N ORT3-N R-L	46				EM0212932 12-16 REPLACE NUTS LS-1 REACTOR CA	
128	1	EM0309965	EM	76	Z-016	Z-016 REMOVE AND REPLACE TY-RAPS	10	05APR04 00:00	05APR04 09:59	DR-N ML-N ORT3-N R-L	44				EM0309965 Z-016 REMOVE AND REPL REACTOR	
129	1	EM0215233	EM	78	Z-016	Z-016 INSPECT, MAINTAIN AND	22	05APR04 00:00	05APR04 21:59	DR-N ML-N ORT3-N R-L	0				EM0215233 Z-016 INSPECT, MAINTAIN	
130	1	EM0215239	EM	77	120V	INSTALL CONTAINMENT POWER SUPPLIES	3	05APR04 07:00*	05APR04 09:59	DR-N ML-N ORT3-N R-L	0				EM0215239 INSTALL CONT 120V SYST	
131	2	EM0305105	EM	76	D-205	UNIT 2, MONTHLY NON-SAFETY 125V DC	4	05APR04 07:00*	05APR04 10:59	DR-N ML-N ORT3-N R-M	908				EM0305105 UNIT 2 MONTHLY 125V DC	
132	1	EM0216164A	EM	73	ISOL PHASE	REMOVE BUS DUCT LINKS *ALL BUT 1 PER	10	05APR04 07:00*	05APR04 16:59	DR-N ML-N ORT3-N R-L	0				EM0216164A REMOVE BUS D	
133	1	EM-8480A	EM	76	R-1	DISCONNECT MISSLE SHIELD ELECT. THRU	3	05APR04 08:00	05APR04 10:59	DR-N ML-N ORT3-N R-L	0				EM-8480A DISCONNECT REACTOR	
134	1	EM0215239A	EM	77	120V	HOOK-UP CONTAINMENT POWER	2	05APR04 10:00*	05APR04 11:59	DR-N ML-N ORT3-N R-L	440				EM0215239A HOOK-UP 120V S	
135	1	EM-8480B	EM	76	R-1	DISCONNECT CRDM's & T/C AT REACTOR HEAD	8	05APR04 11:00	05APR04 18:59	DR-N ML-N ORT3-N R-L	0				EM-8480B DISCONN	
136	1	EM0215220	EM	76	W-001C1-M	INSPECT EQUALIZATION VALVES	1	05APR04 16:00	05APR04 16:59	DR-N ML-N ORT3-N R-L	300				EM0215220 IN	
137	1	EM0215221	EM	76	W-001D1-M	INSPECT EQUALIZATION VALVES	1	05APR04 16:00	05APR04 16:59	DR-N ML-N ORT3-N R-L	148				EM0215221 IN	
138	1	EM0203129A	EM	76	W-001C2-M	1W-1C2-M REPLACE MOTOR	48	05APR04 17:00	09APR04 04:59	DR-N ML-N ORT3-N R-L	7				EM0203129A	
ELECTRICAL VALVE TEAM -												EMV				
139	1	EM0306893	EMV	76	MS-2082-M	1MS-2082-M INSPECT ARMATURE	5	03APR04 17:00	03APR04 21:59	DR-N ML-N ORT3-N R-L	0	EM0306893	1MS-2082-M INSPECT ARMATURE			
140	1	EM0215162	EMV	76	AF-4006-O	AF-4006-O MOV ACTUATOR CHECK-OUT	10	03APR04 18:00*	04APR04 03:59	DR-N ML-N ORT3-N R-L	166	EM0215162	AF-4006-O MOV ACTUATOR CHECK-OUT			
141	1	EM0306472	EMV	76	RH-00700	1RH-700 PACKING LEAK	4	03APR04 21:00	04APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0	EM0306472	1RH-700 PACKING LEAK			
142	1	EM0306894	EMV	76	AF-4000-M	1AF-4000-M INSPECT ARMATURE	5	03APR04 22:00	04APR04 02:59	DR-N ML-N ORT3-N R-L	0	EM0306894	1AF-4000-M INSPECT ARMATURE			
143	1	EM0302505	EMV	76	RH-00701	1RH-701 PACKING LEAK, ADJUST(RHR)	5	04APR04 01:00	04APR04 05:59	DR-N ML-N ORT3-N R-L	0	EM0302505	1RH-701 PACKING LEAK, ADJUST(RHR IN-SERVICE)			
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												4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16		
ELECTRICAL VALVE TEAM -												EMV				
144	1	EM0306895	EMV	76	AF-04001-M	1AF-4001-M INSPECT ARMATURE	5	04APR04 03:00	04APR04 07:59	DR-N ML-N ORT3-N R-L	49			EM0306895 1AF-4001-M INSPECT ARMATURE		
145	1	EM0213737	EMV	76	RH-00720	1RH-720 PACKING LEAK, ADJUST(RHR IN	5	04APR04 06:00	04APR04 10:59	DR-N ML-N ORT3-N R-L	508			EM0213737 1RH-720 PACKING LEAK, ADJUST(RHR IN SERVICE)		
146	1	EM0215170	EMV	76	CW-03501	CW-3501 LUBRICATE VALVE	5	04APR04 11:00	04APR04 15:59	DR-N ML-N ORT3-N R-L	0			EM0215170 CW-3501 LUBRICATE VALVE		
147	2	EM0406330A	EMV	76	480V	2B52-4211F REMOVE AND REPLACE SPARE	6	04APR04 17:00*	04APR04 22:59	DR-N ML-N ORT3-N R-L	12			EM0406330A 2B52-4211F REMOVE AND REPLACE		
148	1	EM0308951	EMV	76	CW-00001	CW-0001 LUBRICATE VALVE	4	05APR04 05:00	05APR04 08:59	DR-N ML-N ORT3-N R-L	0			EM0308951 CW-0001 LUBRICATE VALVE		
149	1	EM0308952	EMV	76	CW-00002	CW-0002 LUBRICATE VALVE	2	05APR04 09:00	05APR04 10:59	DR-N ML-N ORT3-N R-L	0			EM0308952 CW-0002 LUBRICATE VALVE		
150	1	EM0308953	EMV	76	CW-03502	CW-3502 LUBRICATE VALVE	2	05APR04 11:00	05APR04 12:59	DR-N ML-N ORT3-N R-L	0			EM0308953 CW-3502 LUBRICATE VALVE		
151	1	EM0406330	EMV	76	480V	PERFORM FINAL TIE-INS T-MOD 04-002 (XL-17B)	6	05APR04 11:00	05APR04 16:59	DR-N ML-N ORT3-N R-L	0			EM0406330 PERFORM FINAL TIE-INS		
ENGINEERING PROGRAMS - INSPECTION SERVICES												EPI				
152	1	EP0301900A	EPI		RC	EVALUATE RCS WALKDOWN RESULTS	18	03APR04 10:00A	05APR04 09:59	DR-N ML-N ORT3-N R-L	0	EP0301900A	EVALUATE RCS WALKDOWN RESULTS			
153	1	EP0307190	EPI	77	RC	INSPECT SPRING SUPPORTS IN PZR	1	04APR04 21:00	04APR04 21:59	DR-Y ML-Y ORT3-Y R-L	423			EP0307190 INSPECT SPRING SUPPORTS IN PZR		
ENGINEERING PROGRAMS - TEST SERVICES												EPT				
154	1	EE0306844	EPT	76	P-010A-M	P-010A-M - PERFORM MOTOR	1	03APR04 21:00	03APR04 21:59	DR-Y ML-Y ORT3-Y R-L	945			EE0306844 P-010A-M - PERFORM MOTOR THERMOGRAPHY		
155	1	EE0307275	EPT	76	P-010B-M	P-010B-M - PERFORM MOTOR	1	03APR04 21:00	03APR04 21:59	DR-Y ML-Y ORT3-Y R-L	1			EE0307275 P-010B-M - PERFORM MOTOR THERMOGRAPHY		
156	1	EP0400042L	EPT	76	HX-001A	A S/G BRING ND EQUIP INTO CTMT AND	10	05APR04 07:00*	05APR04 18:59	DR-Y ML-Y ORT3-Y R-L	12			EP0400042L A S/G BRING ND EQUIP INTO CTMT AND		
157	1	EP0400043L	EPT	76	HX-001B	B S/G BRING ND EQUIP INTO CTMT AND	10	05APR04 07:00*	05APR04 18:59	DR-Y ML-Y ORT3-Y R-L	12			EP0400043L B S/G BRING ND EQUIP INTO CTMT AND		
FACILITIES GROUP - UTILITY GROUP												FG1				
158	1	CTMT-010	FG1		SUMMARY	CTMT INTEGRITY HATCH OPERATION	20*	03APR04 02:00A	04APR04 07:59	DR-N ML-N ORT3-N R-L	0	CTMT-010	CTMT INTEGRITY HATCH OPERATION			
159	1	FG0212800	FG1	76	PIPING HB-	PIPING HB-19 TO HX-15B NEEDS PAINT.	36	05APR04 05:00*	06APR04 16:59	DR-N ML-N ORT3-N R-L	0			FG0212800 PIPING HB-19 TO HX-15B NEEDS PAINT.		
160	1	FG0310337	FG1	77	SERVICE	INSTALL SCAFFOLD HANDRAILS IN U1.	4	05APR04 07:00*	05APR04 10:59	DR-N ML-N ORT3-N R-L	6			FG0310337 INSTALL SCAFFOLD HANDRAILS IN U1.		

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												1	2	3	4	5	6	7	8	9	10	11	12	13	14			
FACILITIES GROUP - MTN MECH OPER NORTH												FG2																
161	1	FG0300158	FG2	76	FP	ENSURE CONTAINMENT HAS ADEQUATE FIRE PROTECTION	5	03APR04 09:00A	03APR04 16:59	DR-N ML-N ORT3-N R-L	232	FG0300158	ENSURE CONTAINMENT HAS ADEQUATE FIRE PROTECTION															
162	0	FG0400106A	FG2	77	COM	COM - LOWER GAITRONICS VOLUME/OUTAGE	8	04APR04 05:00	04APR04 12:59	DR-N ML-N ORT3-N R-L	269	FG0400106A	COM - LOWER GAITRONICS VOLUME/OUTAGE															
163	0	FG0300134	FG2	77	VNNS	INSPECTION AND SERVICE OF THE NES HVAC UNITS	24	05APR04 05:00*	06APR04 16:59	DR-N ML-N ORT3-N R-L	434	FG0300134	INSPECTION AND SERVICE OF THE NES HVAC UNITS															
RADIATION PROTECTION (OLD)												HP																
164	1	HP0301876	HP	77	RE-00102	1RE-102 CALIBRATION	4	04APR04 05:00*	04APR04 08:59	DR-N ML-N ORT3-N R-L	0	HP0301876	1RE-102 CALIBRATION															
165	1	HP0301877	HP	77	RE-00107	1RE-107 CALIBRATION	4	04APR04 09:00*	04APR04 12:59	DR-N ML-N ORT3-N R-L	196	HP0301877	1RE-107 CALIBRATION															
166	1	HP0301875A	HP	77	HP SG VENT	SG CHANNELHEAD VENTILATION SYS TEST	2	05APR04 08:00	05APR04 07:59	DR-N ML-N ORT3-N R-L	0	HP0301875A	SG CHANNELHEAD VENTILATION SYS TEST															
I&C MAINTENANCE												IC																
167	1	IC9950766	IC	76	EH-CONTROL	1EH-CONTROL REWIRE +/- 15 VDC	30	03APR04 06:00A	04APR04 17:59	DR-Y ML-Y ORT3-Y R-L	16	IC9950766	EH-CONTROL REWIRE +/- 15 VDC															
168	1	IC9950767	IC	76	EH-CONTROL	1EH-CONTROL REPL ELECTROLYTIC CAPS	30	03APR04 06:00A	04APR04 17:59	DR-Y ML-Y ORT3-Y R-L	16	IC9950767	EH-CONTROL REPL ELECTROLYTIC CAPS															
169	1	IC0304883A	IC	76	R-1	REMOVE INSTRUMENTATION TO SUPPORT BMI	4	03APR04 11:00A	03APR04 15:59	DR-Y ML-Y ORT3-Y R-L	19	IC0304883A	REMOVE INSTRUMENTATION TO SUPPORT BMI															
170	1	IC10.1SDN	IC	76	ICP-10.001	ICP 10.1 DEFEAT ESF LOGIC & THOT/TCOLD RES	3	03APR04 23:00	04APR04 01:59	DR-Y ML-Y ORT3-N R-L	0	IC10.1SDN	ICP 10.1 DEFEAT ESF LOGIC & THOT/TCOLD RES															
171	1	IC5.58ATR	IC	76	ICP-05.058	ESF TRN A TIME DELAY RELAY CAL	7	04APR04 02:00	04APR04 08:59	DR-N ML-N ORT3-N R-M	0	IC5.58ATR	ESF TRN A TIME DELAY RELAY CAL															
172	1	IC5.55	IC	76	ICP-05.055	AMSAC CALIBRATION & TEST	16	04APR04 02:00	04APR04 17:59	DR-N ML-N ORT3-N R-L	0	IC5.55	AMSAC CALIBRATION & TEST															
173	1	IC0213684	IC	76	TDR-29	1TDR-29 INSPECT RELAY BASE	6	04APR04 09:00	04APR04 14:59	DR-Y ML-Y ORT3-N R-M	30	IC0213684	1TDR-29 INSPECT RELAY BASE															
174	1	IC5.58BTRN	IC	76	ICP-05.058	ESF TRN B TIME DELAY RELAY CAL	6	04APR04 09:00	04APR04 14:59	DR-N ML-N ORT3-N R-M	0	IC5.58BTRN	ESF TRN B TIME DELAY RELAY CAL															
175	1	IC-P1ATDT1	IC	76	P-001A	P-1A VERIFY TRIP DEVICE W/RCP OFF (OP3C SIGN)	1	04APR04 11:00	04APR04 11:59	DR-Y ML-Y ORT3-Y R-L	435	IC-P1ATDT1	P-1A VERIFY TRIP DEVICE W/RCP OFF (OP3C SIGN)															
176	1	ICPREORT2	IC		ESF	IC ORT 3B PREPS - JUST PRIOR (REMOVES ICP 10.1)	2	04APR04 15:00*	04APR04 16:59	DR-Y ML-Y ORT3-Y R-L	4	ICPREORT2	IC ORT 3B PREPS - JUST PRIOR (REMOVES ICP 10.1)															
177	1	IC5.58BPMT	IC	76	ICP-05.058	ESF TRN B TDR CAL PMT	7	04APR04 21:00	05APR04 03:59	DR-N ML-N ORT3-Y R-L	29	IC5.58BPMT	ESF TRN B TDR CAL PMT															
178	1	ICORT-3B	IC		ESF-B	I&C ORT #3B INVOLVEMENT	8	04APR04 21:00	05APR04 04:59	DR-N ML-N ORT3-Y R-M	0	ICORT-3B	I&C ORT #3B INVOLVEMENT															

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I&C - C. RHODEN												IC1						
197	1	IC4.24N32B	IC1	76	ICP-04.024	ICP 4.24 NI SR N-32 INSTAL INST FUSES & CAL	15	05APR04 14:00	06APR04 16:59	DR-N ML-N ORT3-N R-L	5							IC4.24N32B ICP 0300837
I&C - J. SCHMOLDT												IC2						
198	1	ICRKDR-OFF	IC2		RP	REMOVE ANALOG RACK DOORS	4	03APR04 17:00*	03APR04 20:59	DR-N ML-Y ORT3-Y R-L	34	ICRKDR-OFF	REMOVE ANALOG RACK DOORS					RP SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT
199	1	IC5.64	IC2	76	1ICP-05.06	ICP-05.064 RV LEVEL CHANNEL CALIBRATION	7	03APR04 17:00*	03APR04 23:59	DR-Y ML-Y ORT3-Y R-L	29	IC5.64 300985	ICP-05.064 RV LEVEL CHANNEL CALIBRATION					REACTOR VESSEL LEVEL TRANSMITTERS OUTAGE CALIBRA
200	1	IC5.66	IC2	76	1ICP-05.06	ICP-05.066 PRT PRESS XMTR CALIBRATION	7	03APR04 17:00*	03APR04 23:59	DR-Y ML-Y ORT3-Y R-L	29	IC5.66 300987	ICP-05.066 PRT PRESS XMTR CALIBRATION					PRT PRESSURE TRANSMITTER OUTAGE CALIBRATION
201	1	IC0301055	IC2	76	EH	1EH INSTALL PULSATION DAMPENER	32	03APR04 17:00	06APR04 00:59	DR-Y ML-Y ORT3-Y R-M	0	IC 301055 301055	1EH INSTALL PULSATION DAMPENER					
202	1	IC0301056	IC2	76	EH	1EH INSTALL RUBBER ISOLATORS	32	03APR04 17:00	06APR04 00:59	DR-Y ML-Y ORT3-Y R-M	156	IC 301056 301056	1EH INSTALL RUBBER ISOLATORS					
203	1	IC5.27	IC2	76	ICP-05.027	EH OIL SYSTEM INSTRUMENTATION	32	03APR04 17:00*	06APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0	IC5.27 300862	EH OIL SYSTEM INSTRUMENTATION					
204	1	IC0302376	IC2	76	TS-02134	TS-2134 RELOCATE SWITCH	150	04APR04 04:00	18APR04 21:59	DR-N ML-Y ORT3-Y R-L	67		IC0302376 0302376	TS-2134 RELOCATE SWITCH				
205	1	IC5.52	IC2	76	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	200	04APR04 04:00	20APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0		IC5.52 0300872	ICP 5.52 SECONDARY TEMPERATURE INST				
206	1	IC10.26	IC2	76	ICP-10.026	CONTAINMENT H2 TEST GAS BOTTLE REFILL	12	04APR04 17:00*	05APR04 04:59	DR-Y ML-Y ORT3-Y R-L	132		IC10.26 0300889	CONTAINMENT H2 TEST GAS BOTTLE HYDROGEN MONIT				
207	1	IC10.29A	IC2	76	ICP-10.029	MOVE SEAL TBL CART INTO CONTAINMENT	2	04APR04 18:00*	04APR04 19:59	DR-Y ML-Y ORT3-Y R-L	9		IC10.29A 0300890	MOVE SEAL TBL CART INTO CONTAINMENT SEAL TABLE OPERATIONS FOR				
I&C - M. KENNETT												IC5						
208	1	IC4.1G	IC5	76	ICP-04.001	FEEDWATER FLOW INSTRUMENTS - INSPECT	12	04APR04 05:00	04APR04 16:59	DR-N ML-Y ORT3-N R-L	2		IC4.1G 0300828	FEEDWATER FLOW INSTRUMENTS - INSPECT RP AND SAFEGUARDS ANALOG RACK				
209	1	ICPREORT1	IC5		ESF	IC PREPARATIONS FOR ORT 3B - EARLY	4	04APR04 11:00*	04APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0		ICPREORT1	IC PREPARATIONS FOR ORT 3B - EARLY				
210	1	IC0309328	IC5	76	FM-03110	1FM-3110 REMOVE TRANSDUCERS	5	05APR04 05:00*	05APR04 09:59	DR-Y ML-Y ORT3-Y R-L	91		IC0309328 0309328	1FM-3110 REMOVE LEFM ELE				
211	1	IC4.1E-1	IC5	76	ICP-04.001	STEAM PRESSURE INSTRUMENTS - INSPECT	11	05APR04 07:00	05APR04 17:59	DR-Y ML-Y ORT3-N R-L	1		IC4.1E-1 0300826	STEAM PRESSURE INSTRUMENTS - INSPECT				
212	1	IC5.7	IC5	76	ICP-05.007	ICP 5.7 EH CONTROL SYSTEM CAL THRU STEP 4.49.11	103	05APR04 10:00*	14APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0		IC5.7 0300849	ICP 5.7 EH CONTROL SYSTEM CAL THRU STEP 4.49.11				
213	1	IC0213730	IC5	76	N-00040	N-40 REPLACE JUNCTION BOX O-RING	5	05APR04 12:00*	05APR04 16:59	DR-N ML-N ORT3-Y R-L	0			ELECTRO-HYDRAULIC GOVERNOR (OUTAGE)				IC0213730 N-40 RE 0213730

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												3	4	5	
												4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	
I&C VALVE TEAM												ICV			
214	1	IC0302178	ICV	76	FD-02518A	1FD-2518A PRE MTN DIAGNOSTIC	4	04APR04 08:00	04APR04 11:59	DR-Y ML-Y ORT3-Y R-L	41				IC0302178 1FD-2518A PRE MTN DIAGNOSTIC
215	1	IC5.49NGT	ICV	76	ICP-05.049	ICP.5.49 SEC CONTROL VALVES	200	04APR04 17:00*	24APR04 00:59	DR-Y ML-Y ORT3-Y R-L	16				IC5.49NGT ICP 5.49 SEC CONTROL VALVES SECONDARY PLANT CONTROL VALVES 0300869
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1			
216	1	MM0214165	MM1	77	U1-CONTAIN	REMOVE SHIELD BLOCKS	6	04APR04 00:00*	04APR04 05:59	DR-N ML-N ORT3-N R-L	14				MM0214165 REMOVE SHIELD BLOCKS 0214165 UNIT 1 CONTAINMENT
217	1	MM0214187	MM1	76	C-2	DEFEAT C-2 UPPER HATCH INTERLOCKS	2	04APR04 04:00	04APR04 05:59	DR-N ML-N ORT3-N R-L	0				MM0214187 DEFEAT C-2 UPPER HATCH INTERLOCKS 0214187 PERSONNEL ACCESS AIR LOCK
218	1	MM0214024	MM1	76	C-1	DEFEAT C-1 LOWER HATCH INTERLOCKS	2	04APR04 08:00	04APR04 07:59	DR-N ML-N ORT3-N R-L	0				MM0214024 DEFEAT C-1 LOWER HATCH INTERLOCKS 0214024 EQUIPMENT ACCESS AIR LOCK
219	1	MM0311890	MM1	77	FALL PROT-	INSPECT THE CAVITY LADDER RAIL AS	6	04APR04 07:00*	04APR04 12:59	DR-N ML-N ORT3-N R-L	11				MM0311890 INSPECT THE CAVITY LADDER RAIL AS REQUIRED. 0311890 UNIT 1 CONTAINMENT FALL PROTECTION
220	1	MM0213478	MM1	76	CPP-56	CPP-56 INSTALL TM FIBER-OPTICS	8	04APR04 08:00	04APR04 15:59	DR-N ML-N ORT3-N R-L	20				MM0213478 CPP-56 INSTALL TM FIBER-OPTICS 0213478 UIC PIPE PENETRATION - CONTAINMENT
221	1	MM0215213	MM1	76	Z-013	Z-13, PERFORM WIRE ROPE INSPECTION	4	04APR04 12:00	04APR04 15:59	DR-N ML-N ORT3-N R-L	0				MM0215213 Z-13, PERFORM WIRE ROPE INSPECTION 0215231 CONTAINMENT CRANE
222	1	MM0214106	MM1	76	MS-02006	MS-2006 - REMOVE AND SWAP WITH SPARE	20	04APR04 18:00	05APR04 13:59	DR-N ML-N ORT3-N R-L	0				MM0214106 MS-2006 - REMOVE AND SWAP WITH 0214106 HX-
223	1	MM0215947	MM1	77	O-RF-510.1	RF-510.1, MOVE Z-23B LATCH TOOL INTO	5	04APR04 20:00	05APR04 00:59	DR-N ML-N ORT3-N R-L	56				MM0215947 RF-510.1, MOVE Z-23B LATCH TO 0215947 MOVE Z-23B LATCH/UNL
224	1	MM-8480A1	MM1	76	R-1	RV HEAD UNDRESS RMP-9096 THRU STEP	8	05APR04 00:00	05APR04 07:59	DR-N ML-N ORT3-N R-H	0				MM-8480A1 RV HEAD UNDRESS RMP- 0214134 REACTOR VE
225	2	MM0213897	MM1	77	ELECT PENE	PB2, INSPECT & MAINTAIN ELECTRICAL	2	05APR04 05:00*	05APR04 06:59	DR-N ML-N ORT3-N R-L	0				MM0213897 PB2, INSPECT & M 0213897 UNIT 2 ELECT
226	1	MM0213993	MM1	77	ELECT PENE	PB1, INSPECT & MAINTAIN ELECTRICAL	2	05APR04 07:00*	05APR04 08:59	DR-N ML-N ORT3-N R-L	345				MM0213993 PB1, INSPECT 0213993 UNIT 1 ELEC
227	1	MM0214186	MM1	77	480V	PROVIDE CRANE SUPPORT TO STAGE	4	05APR04 08:00	05APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0				MM0214186 PROVIDE CRA 0214186 480V S
228	1	MM-8480D2	MM1	76	R-1	INSTALL RX HEAD STAND EXTENSION	2	05APR04 12:00	05APR04 13:59	DR-N ML-N ORT3-N R-L	91				MM-8480D2 INSTAL 0213472 REA
229	1	MM0214179	MM1	76	W-001D1	W-1D1; INSPECT AND LUBRICATE FAN	40	05APR04 17:00	08APR04 20:59	DR-N ML-N ORT3-N R-L	0				MM0214179 0214179
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)												MM2			
230	0	MM0406164	MM2	77	Z-024C SPA	Z-024C SPARE, REBUILD AIR MOTOR	4	03APR04 05:00A	03APR04 15:59		49				Z-024C SPARE, REBUILD AIR MOTOR
231	2	MM0309520	MM2	76	Z-023B	Z-023B: REPAIR UNLATCHING TOOL	10	03APR04 17:00*	04APR04 02:59		133				MM0309520 Z-023B: REPAIR UNLATCHING TOOL 0309520

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR				
												3	4	5		
												4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22		
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)												MM2				
232	0	MM0400588	MM2	77	SW-04438	SW-4438 TEST RELIEF (SPARE)	4	04APR04 07:00*	04APR04 10:59		854			MM0400588 SW-4438 TEST RELIEF (SPARE) 0400588		
233	1	MM0214082	MM2	76	HX-021A	HX-21A, OPEN HP FEEDWATER HEATER 5A	4	04APR04 08:00	04APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0			MM0214082 HX-21A, OPEN HP FEEDWATER HEATER 5A 0214082 HP FEEDWATER HEATER 5A		
234	1	MM0311887	MM2	76	HX-021B	1HX-21B OPEN FOR HYDRO & ECT	5	04APR04 12:00	04APR04 16:59	DR-Y ML-Y ORT3-N R-L	0			MM0311887 1HX-21B OPEN FOR HYDRO & ECT 0311887 HP FEEDWATER HEATER 5B		
235	1	MM0305790	MM2	76	SC-1A	OPEN WATERBOXES FOR INSPECTION	6	04APR04 12:00*	04APR04 17:59	DR-N ML-N ORT3-N R-L	13			MM0305790 OPEN WATERBOXES FOR INSPECTION 0305790 CONDENSER (DEAERATING)		
236	1	MM0305791	MM2	76	SC-1B	OPEN WATERBOXES FOR INSPECTION	6	04APR04 12:00*	04APR04 17:59	DR-N ML-N ORT3-N R-L	0			MM0305791 OPEN WATERBOXES FOR INSPECTION 0305791 CONDENSER (DEAERATING)		
237	1	MM0214080	MM2	76	HX-020A	HX-20A, OPEN LP FEEDWATER HEATER 4A	6	04APR04 17:00	04APR04 22:59	DR-N ML-N ORT3-N R-L	80			MM0214080 HX-20A, OPEN LP FEEDWATER HEAT 0214080 LP FEEDWATER HEATER 4A		
238	1	MM0214081	MM2	76	HX-021A	HX-21A, HYDROLANCE CLEAN HP FEEDWATER	30	05APR04 07:00*	07APR04 16:59	DR-Y ML-Y ORT3-N R-L	0			MM0214081 HX-21A, HYDROLANCE 0214081		
239	1	MM0311888	MM2	76	HX-021B	1HX-21B HYDROLANCE HX	30	05APR04 07:00	07APR04 16:59	DR-N ML-N ORT3-N R-L	0			MM0311888 1HX-21B HYDROLANCE 0311888		
240	1	MM0214142	MM2	76	SC-1A	HYDROLANCE SC-1A CONDENSER (BOTH)	48	05APR04 07:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0			MM0214142 HYDROLANCE 0214142		
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")												MM3				
241	1	MMRCP-B	MM3		P-001B	RCP NITE SHIFT BRIEF	2	03APR04 20:00*	03APR04 21:59		4			MMRCP-BRCP NITE SHIFT BRIEF		
242	0	MM-8485-AA	MM3	76	Z-772	INSTALL ZIP LIFT ABOVE RCP-B CUBICLE	2	04APR04 18:00	04APR04 19:59	DR-N ML-N ORT3-N R-L	0			MM-8485-AA INSTALL ZIP LIFT ABOVE RCP-B CU		
243	1	MM-8485A	MM3	76	P-001B	STAGE SEAL COLLECTION RIG P-1B,	10	05APR04 06:00*	05APR04 15:59	DR-N ML-N ORT3-N R-M	0			MM-8485A STAGE SEAL CO 0214119		
244	1	MM-8485M	MM3	76	P-001B	SET UP & TEST SEAL COLLECTION SYS.	5	05APR04 16:00	05APR04 20:59	DR-N ML-N ORT3-N R-M	56			MM-8485M 0214119		
MECHANICAL VALVE, VANDERVELDE/KENNEY												MMV				
245	1	MM0310313	MMV	77	SI-00845A	SI-845A, REPAIR AND BENCH TEST VALVE	5	03APR04 07:00A	03APR04 16:59		97	MM0310313	SI-845A, REPAIR AND BENCH TEST VALVE 0310313			
246	1	MM0214036	MMV	76	CW-03505	CW-3505, REPLACE WITH PRETESTED	3	04APR04 12:00	04APR04 14:59	DR-N ML-N ORT3-N R-L	15			MM0214036 CW-3505, REPLACE WITH PRETESTED VALV 0214036 HX-24 COND COOLER RELIEF		
247	1	MM0214113	MMV	76	MS-02719	MS-2719 - REMOVE VALVE AND SHIP	6	05APR04 06:00*	05APR04 11:59	DR-N ML-N ORT3-N R-L	14			MM0214113 MS-2719 - REMOVE 0214113 GLAND		
248	1	MM0214111	MMV	76	MS-02018A	MS-2018A - VIDEO PROBE INSPECTION	20	05APR04 06:00*	06APR04 15:59	DR-Y ML-Y ORT3-Y R-L	140			MM0214111 MS-2018A - VIDEO 0214111		
249	1	MM9937787	MMV	76	FD-02543A	1FD-2543A - REBUILD/STICKS & PACK	30	05APR04 06:00*	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	30			MM9937787 1FD-2543A - REB 9937787		

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR					
												3	4	5			
												4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22			
NSSS MECHANICAL SYSTEM ENGINEERING												NMS					
268	1	NM0309239	NMS	77	FE-02804A	FE-2804A - CAL CHECK OF UT TRANSDUCERS (A CFC)	1	05APR04 08:00*	05APR04 08:59	DR-Y ML-Y ORT3-Y R-L	38						NM0309239 FE-2804A - CA 0309239 W-1A1 CONT
269	1	NM0309240	NMS	77	FE-02904A	FE-2904A - CAL CHECK OF UT TRANSDUCERS (C CFC)	1	05APR04 08:00*	05APR04 08:59	DR-Y ML-Y ORT3-Y R-L	4						NM0309240 FE-2904A - CA 0309240 W-1C1 CONT
270	1	NM0309241	NMS	77	FE-02905A	FE-2905A - CAL CHECK OF UT TRANSDUCERS (D CFC)	1	05APR04 08:00*	05APR04 08:59	DR-Y ML-Y ORT3-Y R-L	4						NM0309241 FE-2905A - CA 0309241 W-1D1 CONT
271	1	NM0309242	NMS	77	FE-02906A	FE-2906A - CAL CHECK OF UT TRANSDUCERS (B CFC)	1	05APR04 08:00*	05APR04 08:59	DR-Y ML-Y ORT3-Y R-L	10						NM0309242 FE-2906A - CA 0309242 W-1B1 CONT
OPERATIONS MIDSHIFT												OP1					
272	0	OP0215352	OP1	76	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	35	03APR04 00:00A	08APR04 06:59		245	OP0215352	OPERATIONS MID SHIFT WEEKLY ROUTINE				
273	0	OP0215388	OP1	76	O-PC-049.7	WEEKLY VERIFICATION OF FACADE FREEZE	1	04APR04 00:00*	04APR04 00:59	DR-N ML-N ORT3-N R-L	279		OP0215388 WEEKLY VERIFICATION OF FACADE FREEZE 0215388 FACADE FREEZE PROTECTION AND BA HEAT TRACING				
274	0	OP0215404	OP1	76	O-PC-010.2	SW PUMP SHIFTING AND CW PUMP BUMPS	2	04APR04 00:00*	04APR04 01:59	DR-N ML-N ORT3-N R-L	278		OP0215404 SW PUMP SHIFTING AND CW PUMP BUMPS 0215404 MONTHLY SW PUMP SHIFTING AND CW PUMP BUMPS				
OPERATIONS SWINGSHIFT												OP3					
275	0	OP0215546	OP3	76	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	28	02APR04 16:00A	06APR04 22:59		252	OP0215546	OPS SWING SHIFT WEEKLY ROUTINE				
278	2	OP0216146	OP3	75	O-PC-025	PURIFY RWST	0	05APR04 16:00*	04APR04 22:59	DR-N ML-N ORT3-N R-L	35						OP0216146 P 0216146/R
OPERATIONS												OPS					
277	1	OP3C-060	OPS		OI-31	COMPLETE MODE 4 LOGS	1	03APR04 12:00	03APR04 12:59	DR-N ML-N ORT3-N R-L	1	OP3C-060	COMPLETE MODE 4 LOGS				
278	1	IT-240	OPS	77	O-IT-0240	IST OF SI ACCUMULATOR VALVES	2	03APR04 12:00	03APR04 13:59	DR-N ML-N ORT3-N R-L	0	IT-240 0215896	IST OF SI ACCUMULATOR VALVES UNIT 1 SAFETY INJECTION ACCUMULATOR VALVES (CSD)				
279	1	OI78-010	OPS		OP-13B	SUPPLY O-P-041 FROM DI SYSTEM PER OI 78	8	03APR04 12:00	03APR04 19:59	DR-N ML-N ORT3-N R-L	552	OI78-010	SUPPLY O-P-041 FROM DI SYSTEM PER OI 78				
280	1	OP5B-050	OPS		T-008B	BATCH BA TO T-8B HUT IAW OP 5B PART 4	132	03APR04 12:00	08APR04 23:59	DR-Y ML-Y ORT3-N R-L	0	OP5B-050	BATCH BA TO T-8B HUT IAW OP 5B PART 4				
281	1	W004OP	OPS		W-004A	COORDINATE WITH ENGINEER TO GET VIBS ON W-4A/B	1	03APR04 13:00	03APR04 13:59	DR-N ML-N ORT3-N R-L	0	W004OP	COORDINATE WITH ENGINEER TO GET VIBS ON W-4A/B				
282	1	CL-4C	OPS	60	CL-04C	ALIGN PORV's FOR LTOP PER CL 4C	1	03APR04 14:00	03APR04 14:59	DR-N ML-N ORT3-N R-L	2	CL-4C	ALIGN PORV's FOR LTOP PER CL 4C				
283	1	OP3C340F	OPS		OP-3C	COOLDOWN RCS TO 330 - 340 deg F	1	03APR04 14:00	03APR04 14:59	DR-N ML-N ORT3-N R-L	0	OP3C340F	COOLDOWN RCS TO 330 - 340 deg F				
284	1	OI32-010	OPS		OI-32	VENT GENERATOR H2 & CO2	12	03APR04 14:00	04APR04 01:59	DR-N ML-N ORT3-N R-L	0	OI32-010	VENT GENERATOR H2 & CO2				

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR								
												3	4	5						
OPERATIONS												4, 6, 8, 10, 12, 14, 16, 18, 20, 22			0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22			0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22		
285	1	OP3C-080	OPS		P-015A	REMOVE P-15B FROM SERVICE	2	03APR04 15:00	03APR04 18:59	DR-N ML-N ORT3-N R-L	0	OP3C-080	REMOVE P-15B FROM SERVICE							
288	1	OP3C-090	OPS		OP-3C	ISOLATE SI ACCUMULATORS	2	03APR04 15:00	03APR04 18:59	DR-N ML-N ORT3-N R-L	0	OP3C-090	ISOLATE SI ACCUMULATORS							
287	1	OP5D-025	OPS		OP-5D	RCS DEGAS /BYPASS VCT/ INERT w/NITROGEN	12	03APR04 15:00	04APR04 02:59	DR-N ML-N ORT3-N R-L	1	OP5D-025	RCS DEGAS /BYPASS VCT/ INERT w/NITROGEN							
288	1	OP3C-020	OPS		OP-3C	ESTABLISH LTOP PROTECTION	1	03APR04 17:00	03APR04 17:59	DR-N ML-N ORT3-N R-L	0	OP3C-020	ESTABLISH LTOP PROTECTION							
289	1	OP3C0300	OPS		OP-3C	REDUCE RCS PRESS TO 275-325 PSIG	1	03APR04 17:00	03APR04 17:59	DR-N ML-N ORT3-N R-L	0	OP3C0300	REDUCE RCS PRESS TO 275-325 PSIG							
290	1	OP3C-045	OPS		OP-3C	COMPLETE MODE 5, 6 LOGS	1	03APR04 18:00	03APR04 18:59	DR-N ML-N ORT3-N R-L	4	OP3C-045	COMPLETE MODE 5, 6 LOGS							
291	1	IT-003D.1	OPS	77	O-IT-0003D	IST OF RHR VALVES	2	03APR04 18:00	03APR04 19:59	DR-N ML-N ORT3-N R-L	16	IT-003D.1	IST OF RHR VALVES							
292	1	OP7A-010	OPS		OP-7A	PLACE RHR IN SERVICE	3	03APR04 18:00	03APR04 20:59	DR-N ML-N ORT3-N R-L	0	OP7A-010	PLACE RHR IN SERVICE							
293	1	OP3C-040	OPS		OP-3C	FILL PZR SOLID AND COOLDOWN PZR	5	03APR04 18:00	03APR04 22:59	DR-N ML-N ORT3-N R-L	0	OP3C-040	FILL PZR SOLID AND COOLDOWN PZR							
294	1	OP3C250F	OPS		OP-3C	COOLDOWN RCS TO 210 - 201 deg F	5	03APR04 18:00	03APR04 22:59	DR-N ML-N ORT3-N R-L	0	OP3C250F	COOLDOWN RCS TO 210 - 201 deg F							
295	1	OI79-020	OPS		OI-79	BREAK CONDENSER VACUUM	2	03APR04 21:00	03APR04 22:59	DR-N ML-N ORT3-N R-L	0	OI79-020	BREAK CONDENSER VACUUM							
296		OP13B010	OPS		OP-13B	SECURE LAST MAIN FEED PUMP	1	03APR04 23:00	03APR04 23:59	DR-N ML-N ORT3-N R-L	0	OP13B010	SECURE LAST MAIN FEED PUMP							
297	1	OP3C180F	OPS		OP-3C	COOLDOWN RCS TO 165-180 DEG F	1	03APR04 23:00	03APR04 23:59	DR-N ML-N ORT3-N R-L	0	OP3C180F	COOLDOWN RCS TO 165-180 DEG F							
298	1	OI167-010	OPS		O-RP-001A	ALIGN DI WATER TO CONTAINMENT	2	03APR04 23:00	04APR04 00:59	DR-N ML-N ORT3-N R-L	4	OI167-010	ALIGN DI WATER TO CONTAINMENT							
299	1	O-RT-058A	OPS	77	O-RT-058	PRE LLRT TEST CONNECTION CPP-56	3	03APR04 23:00	04APR04 01:59	DR-N ML-N ORT3-N R-L	6	O-RT-058A	PRE LLRT TEST CONNECTION CPP-56							
300	1	OI13B-010	OPS		OI-13B	PLACE CONDENSATE SYSTEM IN WLU	3	03APR04 23:00	04APR04 01:59	DR-N ML-N ORT3-N R-L	0	OI13B-010	PLACE CONDENSATE SYSTEM IN WLU							
301	1	IT-310	OPS	77	O-IT-0310	MAIN STEAM MANUAL VALVES STROKE	4	03APR04 23:00	04APR04 02:59	DR-N ML-N ORT3-N R-L	0	IT-310	MAIN STEAM MANUAL VALVES STROKE							
302	1	OP3C-050	OPS		OP-3C	VERIFY RCS H2 <5CC/KG	4	03APR04 23:00	04APR04 02:59	DR-N ML-N ORT3-N R-L	0	OP3C-050	VERIFY RCS H2 <5CC/KG							
303	1	SOP-VNPA5	OPS		SOP-VNPSE-	REMOVE PURGE VLV BYPASS LINES	2	04APR04 00:00	04APR04 01:59	DR-N ML-N ORT3-N R-L	0	SOP-VNPA5	REMOVE PURGE VLV BYPASS LINES							

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WORKING SCHEDULE

after 03APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR					
												3	4	5			
OPERATIONS												OPS					
304	1	OP3C100F	OPS		OP-3C	COOLDOWN RCS TO 100 DEG F	6	04APR04 00:00	04APR04 05:59	DR-N ML-N ORT3-N R-L	0				OP3C100F COOLDOWN RCS TO 100 DEG F		
305	1	RF-030-B	OPS	77	O-RF-030	STAGE LIFE SAVING RING AT CAVITY	1	04APR04 01:00	04APR04 01:59	DR-N ML-N ORT3-N R-L	109				RF-030-B STAGE LIFE SAVING RING AT CAVITY 0215933 PREPARATION FOR FUEL MOTION		
306	1	RF-030	OPS	77	O-RF-030	RF-30, PREPARATION FOR FUEL MOTION	8	04APR04 01:00	04APR04 08:59	DR-N ML-N ORT3-N R-L	0				RF-030 RF-30, PREPARATION FOR FUEL MOTION 0215933 PREPARATION FOR FUEL MOTION		
307	1	IT-360	OPS	77	O-IT-0360	STROKE PURGE SUPPLY	1	04APR04 02:00	04APR04 02:59	DR-N ML-N ORT3-N R-L	0				IT-360 STROKE PURGE SUPPLY 0215911 UNIT 1 PURGE SUPPLY AND EXHAUST VALVES (CSD)		
308	1	O113B020	OPS		OI-13B	PUMP HOTWELL to 5" AND SECURE	2	04APR04 02:00	04APR04 03:59	DR-N ML-N ORT3-N R-L	0				O113B020 PUMP HOTWELL to 5" AND SECURE CONDENSATE PUMP DOWN HOTWELL AND SECURE CONDENSATE PPS		
309	1	RP1A-010	OPS	77	O-RP-001A	INSTALL REFUELING CAVITY DRAIN LINE	3	04APR04 02:00	04APR04 04:59	DR-N ML-N ORT3-N R-L	0				RP1A-010 INSTALL REFUELING CAVITY DRAIN LINE FLANGE 0215951 PREPARATION FOR REFUELING		
310	1	O-RT-012A	OPS	77	O-RT-012	PRE LLRT FUEL XFER TUBE FLANGE	4	04APR04 02:00	04APR04 05:59	DR-N ML-N ORT3-N R-L	90				O-RT-012A PRE LLRT FUEL XFER TUBE FLANGE 0215960 FUEL TRANSFER TUBE FLANGE SEAL		
311	1	OI-17A-1	OPS		OI-17A	SHUT DOWN UNIT 1 LDGS FOR CAMP-110	1	04APR04 03:00	04APR04 03:59		0				OI-17A-1 SHUT DOWN UNIT 1 LDGS FOR CAMP-110		
312	1	OP9C-010C	OPS		OP-9C	PERFORM MANUAL VENT OF CONTAINMENT	1	04APR04 03:00	04APR04 03:59	DR-N ML-N ORT3-N R-L	0				OP9C-010C PERFORM MANUAL VENT OF CONTAINMENT		
313	2	OI-17B-1	OPS		OI-17A	SHUTDOWN U-2 LDGS FOR ORT 3 PREPS	2	04APR04 03:00	04APR04 04:59	DR-N ML-N ORT3-N R-L	0				OI-17B-1 SHUTDOWN U-2 LDGS FOR ORT 3 PREPS		
314	1	CAMP-110	OPS		CAMP-110	H2O2 FLUSH & INITIAL RCS CLEANUP	6	04APR04 04:00	04APR04 09:59	DR-N ML-N ORT3-N R-L	0				CAMP-110 H2O2 FLUSH & INITIAL RCS CLEANUP PEROXIDE CRUDBURST AND RCS CLEAN-UP		
315	1	CAMP-110A	OPS		CAMP-110	RCS CLEANUP W/1 RCP	7	04APR04 04:00	04APR04 10:59	DR-N ML-N ORT3-N R-L	0				CAMP-110A RCS CLEANUP W/1 RCP PEROXIDE CRUDBURST AND RCS CLEAN-UP		
316	1	OP13B030	OPS		OP-13B	TURBINE OFF TURNING GEAR	1	04APR04 05:00	04APR04 05:59	DR-N ML-N ORT3-N R-L	0				OP13B030 TURBINE OFF TURNING GEAR TURBINE CASE ← 165 DEG F		
317	0	OI-16A	OPS		OI-16A	SHUTDOWN B/D EVAP FOR ORT 3 PREPS	2	04APR04 05:00	04APR04 06:59	DR-N ML-N ORT3-N R-L	14				OI-16A SHUTDOWN B/D EVAP FOR ORT 3 PREPS		
318	1	RP1A-030	OPS		O-RP-001A	FILL XFER CANAL WITH DI WATER FOR	2	04APR04 05:00	04APR04 06:59	DR-N ML-N ORT3-N R-L	89				RP1A-030 FILL XFER CANAL WITH DI WATER FOR SHIELDING PREPARATION FOR REFUELING		
319	1	OP13B040	OPS		OP-13B	SECURE LAST CIRC WATER PUMP	1	04APR04 06:00	04APR04 06:59	DR-N ML-N ORT3-N R-L	0				OP13B040 SECURE LAST CIRC WATER PUMP		
320	1	IT-210	OPS	77	O-IT-0210	SAFETY INJECTION VALVE STROKES	3	04APR04 06:00	04APR04 08:59	DR-N ML-N ORT3-N R-L	0				IT-210 SAFETY INJECTION VALVE STROKES 0215894 UNIT 1 SAFETY INJECTION VALVES (CSD)		
321	1	ORT-003B1	OPS		O-RT-003B	PREP FOR B TRAIN ESFAS TESTING	15	04APR04 06:00	04APR04 20:59	DR-N ML-N ORT3-N R-L	0				ORT-003B1 PREP FOR B TRAIN ESFAS TESTING SI ACTUATION WITH LOSS OF S		
322	1	OP9C-020	OPS		OP-9C	START CONTAINMENT PURGE	3	04APR04 09:00	04APR04 11:59	DR-N ML-N ORT3-N R-L	0				OP9C-020 START CONTAINMENT PURGE PURGE CONTAINMENT		

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WORKING SCHEDULE

after 03APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR				
												3	4	5		
PRODUCTION PLANNING												4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22		
												PPG				
340	1	HOTSDNX	PPG		MILESTONE	RCS ENTERS HOT SHUTDOWN	0		03APR04 14:59		952	HOTSDNX	RCS ENTERS HOT SHUTDOWN			
342	1	ADMIN-13	PPG		MILESTONE	DISCUSS PWR LOSS DURING ORT-3 AT	1	03APR04 18:00*	03APR04 18:59	DR-N ML-N ORT3-N R-L	26	ADMIN-13	DISCUSS PWR LOSS DURING ORT-3 AT MORNING MEETING			
343	1	RCB11A	PPG		MILESTONE	START RCP B MOTOR WORK	0	03APR04 21:00	03APR04 20:59	DR-N ML-N ORT3-N R-L	0	RCB11A	START RCP B MOTOR WORK WORK WINDOW START FOR B REACTOR COOLANT PUMP			
344	1	COLDSDNX	PPG		MILESTONE	RCS ENTERS COLD SHUTDOWN	0	03APR04 23:00		DR-N ML-N ORT3-N R-L	944	COLDSDNX	RCS ENTERS COLD SHUTDOWN ◆ SAFETY MONITOR PLANT OPERATING STATE MILESTONE			
345	2	CSD1	PPG		MILESTONE	START ENG & CONSTRUCTION COLD	0	03APR04 23:00	03APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0	CSD1	START ENG & CONSTRUCTION COLD SHUTDOWN WORK MISCELLANEOUS COLD SHUTDOWN WORK			
348	2	CSD2	PPG		MILESTONE	START ELECTRICAL COLD SHUTDOWN	0	03APR04 23:00	03APR04 22:59	DR-N ML-N ORT3-N R-L	0	CSD2	START ELECTRICAL COLD SHUTDOWN WORK MISCELLANEOUS COLD SHUTDOWN WORK			
347	2	CSD3	PPG		MILESTONE	START INSTRUMENTATION	0	03APR04 23:00	03APR04 22:59	DR-N ML-N ORT3-N R-L	0	CSD3	START INSTRUMENTATION COLD SHUTDOWN WORK MISCELLANEOUS COLD SHUTDOWN WORK			
348	2	OPMMSA	PPG		MILESTONE	START OPERATIONS COLD SHUTDOWN	0	03APR04 23:00	03APR04 22:59	DR-N ML-N ORT3-N R-L	0	OPMMSA	START OPERATIONS COLD SHUTDOWN WORK MISCELLANEOUS COLD SHUTDOWN WORK			
349	2	CSD4	PPG		MILESTONE	START MECHANICAL & SUPPORT COLD	1	03APR04 23:00	03APR04 23:59	DR-N ML-N ORT3-N R-L	0	CSD4	START MECHANICAL & SUPPORT COLD SHUTDOWN WORK MISCELLANEOUS COLD SHUTDOWN WORK			
350	1	ENFPC02D	PPG		MILESTONE	ENTER S/D FIRE PROT COND II	0	04APR04 00:00	03APR04 23:59	DR-N ML-N ORT3-N R-L	68	ENFPC02D	ENTER S/D FIRE PROT COND II			
351	1	MSX01A	PPG		MILESTONE	WW START MAIN STEAM (non CL-1E)	0	04APR04 00:00	03APR04 23:59	DR-N ML-N ORT3-N R-L	0	MSX01A	WW START MAIN STEAM (non CL-1E) WW START MAIN STEAM IN TURB BLDG			
352	1	CSX01A	PPG		CS	START CONDENSATE WORK	0	04APR04 04:00	04APR04 03:59	DR-N ML-N ORT3-N R-L	0	CSX01A	START CONDENSATE WORK CONDENSATE SYSTEM			
353	1	TUX01A	PPG		MILESTONE	START MAIN TURBINE & AUXILIARIES	0	04APR04 06:00	04APR04 05:59	DR-N ML-N ORT3-N R-L	0	TUX01A	START MAIN TURBINE & AUXILIARIES MAIN TURBINE AND LUBE OIL/EHC/STOP & GOV VALVE			
354	1	CWX01A	PPG		MILESTONE	START CIRC WATER & CONDENSER	2	04APR04 07:00	04APR04 08:59	DR-N ML-N ORT3-N R-L	0	CWX01A	START CIRC WATER & CONDENSER WATERBOX WORK CIRC WATER & CONDENSER			
355	2	CVX01A	PPG		MILESTONE	START CVCS HIGH PRESSURE LETDOWN	0	04APR04 12:00	04APR04 11:59	DR-N ML-N ORT3-N R-L	19	CVX01A	START CVCS HIGH PRESSURE LETDOWN WORK START CVCS HIGH PRESSURE LETDOWN WORK			
356	2	CCX03A	PPG		MILESTONE	START COMPONENT COOLING TO RCPs &	0	04APR04 14:00	04APR04 13:59	DR-N ML-N ORT3-N R-L	1	CCX03A	START COMPONENT COOLING TO RCPs & START CHARGING MAKEUP/BLENDER WORK			
357	1	MSB20A	PPG		HX-001B	START S/G B PRIORITY SAFETY VALVE WORK	0	04APR04 14:00	04APR04 13:59	DR-N ML-N ORT3-N R-L	0	MSB20A	START S/G B PRIORITY SAFETY VALVE WORK			
358	1	RCA11A	PPG		MILESTONE	START RCP A MOTOR WORK	0	04APR04 14:00	04APR04 13:59	DR-N ML-N ORT3-N R-L	0	RCA11A	START RCP A MOTOR WORK START REACTOR COOLANT PUMP A MOTOR			
359	1	CTMT-030	PPG		Z-013	POLAR CRANE READY FOR LOADING	0	04APR04 18:00	04APR04 17:59	DR-N ML-N ORT3-N R-L	0	CTMT-030	POLAR CRANE READY FOR LOADING CONTAINMENT CRANE			

after 03APR04 12:00

WORKING SCHEDULE

after 03APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR		
												3	4	5

LAUNDRY DECON - T. ENGLEMAN **RP1**

378	1	RPSH062-I	RP1		PACKAGE 62	INSTALL SHIELDING FOR LETDOWN LINE, B SG 10'	3	03APR04 15:00	03APR04 17:59	DR-N ML-N ORT3-N R-L	10				RPSH062-I INSTALL SHIELDING FOR LETDOWN LINE, B SG 10'
379	1	RPSH011-I	RP1		PACKAGE 11	INSTALL SHIELDING - REGEN DOOR GAP	5	03APR04 17:00	03APR04 21:59	DR-N ML-N ORT3-N R-L	6				RPSH011-I INSTALL SHIELDING - REGEN DOOR GAP
380	1	RPSH018-I	RP1		PACKAGE 18	INSTALL SHIELDING FOR CV-D-02	4	03APR04 18:00	03APR04 21:59	DR-N ML-N ORT3-N R-L	0				RPSH018-I INSTALL SHIELDING FOR CV-D-02
381	1	RPSH052-I	RP1		PACKAGE 52	INSTALL SHIELDING FOR 21' RHR LINE	4	03APR04 18:00	03APR04 21:59	DR-N ML-N ORT3-N R-L	0				RPSH052-I INSTALL SHIELDING FOR 21' RHR LINE
382	1	RPSH053-I	RP1		PACKAGE 53	INSTALL SHIELDING FOR 21' LETDOWN LINE	4	03APR04 18:00	03APR04 21:59	DR-N ML-N ORT3-N R-L	6				RPSH053-I INSTALL SHIELDING FOR 21' LETDOWN LINE
383	1	RPSH004-I	RP1		PACKAGE 4	INSTALL SHIELDING ON REGEN HEAT	3	04APR04 00:00	04APR04 02:59	DR-N ML-N ORT3-N R-L	39				RPSH004-I INSTALL SHIELDING ON REGEN HEAT EXCHANGER
384	1	RPSH063-I	RP1		PACKAGE 63	INSTALL SHIELDING FOR SAMPLE PIPING B SG	3	04APR04 13:00	04APR04 15:59	DR-N ML-N ORT3-N R-L	52				RPSH063-I INSTALL SHIELDING FOR SAMPLE PIPING B
385	1	RPSH064-I	RP1		PACKAGE 64	INSTALL SHIELDING FOR LETDOWN PIPING B SG	12	04APR04 13:00	05APR04 00:59	DR-N ML-N ORT3-N R-L	0				RPSH064-I INSTALL SHIELDING FOR LETDOWN PIPING
386	1	RPSH044-I	RP1		PACKAGE 44	INSTALL SHIELDING ON RH-700	6	04APR04 17:00*	04APR04 22:59	DR-N ML-N ORT3-N R-L	0				RPSH044-I INSTALL SHIELDING ON RH-700
387	1	RPSH008-I	RP1		PACKAGE 6	INSTALL SHIELDING PZR	3	04APR04 18:00*	04APR04 20:59	DR-N ML-N ORT3-N R-L	0				RPSH008-I INSTALL SHIELDING PZR
388	1	RPSH043-I	RP1		PACKAGE 43	INSTALL SHIELDING B RCP CUBICLE	4	04APR04 20:00	04APR04 23:59	DR-N ML-N ORT3-N R-L	16				RPSH043-I INSTALL SHIELDING B RCP CUBI
389	1	RPSH009-I	RP1		PACKAGE 9	INSTALL SHIELDING IN "A" RCP CUBICLE	4	05APR04 02:00	05APR04 05:59	DR-N ML-N ORT3-N R-L	112				RPSH009-I INSTALL SHIELDING IN
390	1	RPSH015-I	RP1		PACKAGE 15	INSTALL SHIELDING FOR SC-954/HOT LEG PIPE	3	05APR04 07:00*	05APR04 09:59	DR-N ML-N ORT3-N R-L	34				RPSH015-I INSTALL SHIEL
391	1	RPSH041-I	RP1		PACKAGE 41	INSTALL SHIELDING FOR RC-427	3	05APR04 12:00*	05APR04 14:59	DR-N ML-N ORT3-N R-L	208				RPSH041-I INSTAL
392	1	RPJF-121-A	RP1	10	R-1	PREPARE RH-LDA FOR HEAD LIFT	72	05APR04 17:00*	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0				RPJF-121-A

SITE DESIGN CIVIL **SDC**

393	1	SD0301039	SDC	77	U1-CONTAIN	U1 CONTAINMENT COATINGS INSPECTION	16	05APR04 08:00*	06APR04 13:59	DR-Y ML-Y ORT3-Y R-L	183				SD0301039 U1 CONTAINM 0301039
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SAFETY & PERFORMANCE ASSESMENT- MARY SIPIORSKI **SPA**

394	1	SOUND1	SPA		ADMIN	INITIATE TURBINE HALL SOUND SURVEYS	1	04APR04 04:00	04APR04 04:59	DR-N ML-N ORT3-N R-L	1				SOUND1 INITIATE TURBINE HALL SOUND SURVEYS
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after 03APR04 12:00

WORKING SCHEDULE

after 03APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR				
												3	4	5		
TURBINE GENERATOR GROUP												3	4	5		
												4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22		
395	1	TG-E01-DHR	TGG	76	E-01	REMOVE EXCITER DOG HOUSE	3	04APR04 07:00	04APR04 09:59	DR-Y ML-Y ORT3-Y R-L	17				TG-E01-DHR REMOVE EXCITER DOG HOUSE 0302124	TG-01 TURBINE GENERATOR EXCITER
396	1	TG-30030	TGG	76	TG-01-T	REMOVE HP CYLINDER HEATING AND GLAND	10	04APR04 07:00	04APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0				TG-30030 REMOVE HP CYLINDER HEATING AND GLAND PIPING 0302153	HIGH PRESSURE TURBINE
397	1	TGSUPP-A	TGG		TG-01	PROVIDE CRANE, RIGGER, AND	20	04APR04 07:00*	05APR04 02:59	DR-Y ML-Y ORT3-Y R-L	838				TGSUPP-A PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT	
398	1	TG-30050	TGG	76	TG-01-T	REMOVE HP TURBINE MANWAYS	2	04APR04 08:00*	04APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0				TG-30050 REMOVE HP TURBINE MANWAYS 0213969	HIGH PRESSURE TURBINE
399	1	TG-30085	TGG	76	TG-01-T	REMOVE FP DELUGE PIPING	2	04APR04 08:00	04APR04 09:59	DR-Y ML-Y ORT3-Y R-L	40				TG-30085 REMOVE FP DELUGE PIPING 0302153	HIGH PRESSURE TURBINE
400	1	TG0213970	TGG	76	TG-01-T1	REMOVE LP1 LOW PRESSURE TURBINE	2	04APR04 08:00*	04APR04 09:59	DR-Y ML-Y ORT3-Y R-L	17				TG0213970 REMOVE LP1 LOW PRESSURE TURBINE MANWAYS 0213970	LP1 LOW PRESSURE TURBINE
401	1	TG0213971	TGG	76	TG-01-T2	REMOVE LP2 LOW PRESSURE TURBINE	2	04APR04 08:00*	04APR04 09:59	DR-Y ML-Y ORT3-Y R-L	57				TG0213971 REMOVE LP2 LOW PRESSURE TURBINE MANWAYS 0213971	LP2 LOW PRESSURE TURBINE
402	1	TG-T1G010P	TGG	76	TG-01-G	REMOVE MAIN GENERATOR MANWAYS	5	04APR04 09:00*	04APR04 13:59	DR-Y ML-Y ORT3-Y R-L	1				TG-T1G010P REMOVE MAIN GENERATOR MANWAYS 0213968	ELECTRICAL GENERATOR
403	1	TG-30070	TGG	76	TG-01-T	UNBOLT & PULL BACK HP MAIN STEAM PIPING	10	04APR04 10:00	04APR04 19:59	DR-Y ML-Y ORT3-Y R-L	20				TG-30070 UNBOLT & PULL BACK HP MAIN STEAM PIPING 0302153	HIGH PRESSURE TURBINE
404	1	TG0302121	TGG	60	TG-01	SAMPLE EH FLUID	2	04APR04 12:00*	04APR04 13:59	DR-Y ML-Y ORT3-Y R-L	851				TG0302121 SAMPLE EH FLUID 0302121	TURBINE GENERATOR (GENERIC; SEE CC
405	2	TG0302158	TGG	60	TG-01	SAMPLE EH FLUID	2	04APR04 12:00*	04APR04 13:59	DR-Y ML-Y ORT3-Y R-L	851				TG0302158 SAMPLE EH FLUID 0302158	TURBINE GENERATOR (GENERIC; SEE CC
406	1	TG-30080P	TGG	76	TG-01-T	RECEIVE / SETUP TURBINE BOLTING	8	04APR04 12:00*	04APR04 19:59	DR-Y ML-Y ORT3-Y R-L	10				TG-30080P RECEIVE / SETUP TURBINE BOLTING HEATER 0302153	HIGH PRESSURE TURBINE
407	1	TG_GEN_PV1	TGG	76	TG-01-G	MN GEN PRELIMINARY CRAWL THROUGH	8	04APR04 15:00	04APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0				TG_GEN_PV1 MN GEN PRELIMINARY CRAWL THROUGH 0302117	ELECTRICAL GENERATOR
408	1	TG-30040	TGG	76	TG-01-T	REM HP CYL. BOLTING AT STM GLANDS(ACORN)	8	04APR04 17:00	05APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0				TG-30040 REM HP CYL. BOLTING AT STM GLANDS 0302153	HIGH PRESSURE TURBINE
409	1	MNGEN_DP	TGG	76	TG-01-G	DECISION POINT FOR MAIN GENERATOR	0		05APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0				MNGEN_DP DECISION POINT FOR MAIN GENERATOR 0302117	ELECTRICAL GENERATOR
410	1	TG-30060	TGG	76	TG-01-T	UNBOLT & SLIDE BACK U/H OUTER STM	5	05APR04 01:00	05APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0				TG-30060 UNBOLT & SLIDE BACK U/H OUTER STM 0302153	HIGH PRESSURE TURBINE
411	1	TG0215002A	TGG	76	HX-054A	HX-54A - REMOVE OLD EH COOLER	3	05APR04 07:00*	05APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0				TG0215002A HX-54A - REMOVE OLD EH COOLER 0215002	ELECTRICAL
412	1	TG0215004A	TGG	76	HX-054B	HX-54B - REMOVE OLD EH COOLER	3	05APR04 07:00	05APR04 09:59	DR-Y ML-Y ORT3-Y R-L	87				TG0215004A HX-54B - REMOVE OLD EH COOLER 0215004	ELECTRICAL
413	1	TG0302113	TGG	76	HX-052	HX-052 - REMOVE GENERATOR EXCITER	3	05APR04 07:00	05APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0				TG0302113 HX-052 - REMOVE GENERATOR EXCITER 0302113	TG-01 TURBINE GENERATOR

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WORKING SCHEDULE

after 03APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												3	4	5	
TURBINE GENERATOR GROUP												TGG			
414	1	TG0213972	TGG	76	W-045A	W-045A - CHECK FAN BELTS	4	05APR04 07:00*	05APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0				TG0213972 W-045A - CHEC
415	1	TG0302117A	TGG	76	TG-01-G	REMOVE RED IRON FOR GENERATOR	10	05APR04 07:00*	05APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0				TG0302117A REMOVE RED IRON
418	1	TGHX22MS1	TGG		HX-022	REMOVE MSR MANWAYS (SHELL and	10	05APR04 07:00	05APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0				TGHX22MS1 REMOVE MSR MANWAYS
417	1	TG-8223	TGG	76	MSR DUO-CH	REMOVE MSR DUO-CHECKS	20	05APR04 07:00	06APR04 18:59	DR-Y ML-Y ORT3-Y R-L	70				TG-8223 REMOVE MSR DUO-CHECKS
418	1	TG0302154	TGG	76	TG-01-T1	LP1 TURBINE CRAWL-THROUGH	40	05APR04 07:00	07APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0				TG0302154 LP1 TURBINE CRAWL-THROUGH
419	1	TG0302124	TGG	76	E-01	EXCITER INSPECTION AND REPAIRS	80	05APR04 07:00	09APR04 02:59	DR-Y ML-Y ORT3-Y R-L	58				TG0302124 EXCITER INSPECTION AND REPAIRS
420	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND	360	05APR04 07:00*	25APR04 02:59	DR-Y ML-Y ORT3-Y R-L	240				TGSUPPORT PROVIDE CRANE, RIGGER, AND
421	1	RF-190-C	TGG	76	O-RF-190	OPEN CONDENSER HOTWELL MANWAYS	4	05APR04 08:00	05APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0				RF-190-C OPEN CONDENSER HOTWELL MANWAYS
422	1	TG0213967	TGG	76	PIPING CRO	REMOVE CROSSUNDER MANWAYS	7	05APR04 08:00*	05APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0				TG0213967 REMOVE CROSSUNDER MANWAYS
423	1	TG0303406	TGG	76	EH-20 ET	EH-20 ET - TRIP SOLENOID VALVE	8	05APR04 09:00*	05APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0				TG0303406 EH-20 ET - TRIP SOLENOID VALVE
424	1	TG30660P	TGG	76	TG-01-T	RECEIVE / SETUP DUSTBLASTING	8	05APR04 09:00*	05APR04 18:59	DR-Y ML-Y ORT3-Y R-L	18				TG30660P RECEIVE / SETUP DUSTBLASTING
425	1	TG-30080	TGG	76	TG-01-T	UNBOLT HP OUTER CYLINDER COVER	10	05APR04 10:00*	05APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0				TG-30080 UNBOLT HP OUTER CYLINDER COVER
426	1	TG0302112	TGG	76	HX-052	HX-052 - CLEAN GENERATOR EXCITER	10	05APR04 10:00	05APR04 19:59	DR-Y ML-Y ORT3-Y R-L	141				TG0302112 HX-052 - CLEAN GENERATOR EXCITER
427	1	TG0213973	TGG	76	W-045B	W-045B - CHECK FAN BELTS	4	05APR04 11:00	05APR04 14:59	DR-Y ML-Y ORT3-Y R-L	137				TG0213973 W-045B - CHECK FAN BELTS
428	1	TG0302115	TGG	77	SC-1B	CONDENSER INTERNAL INSPECTION (1B)	10	05APR04 12:00	05APR04 21:59	DR-Y ML-Y ORT3-Y R-L	645				TG0302115 CONDENSER INTERNAL INSPECTION (1B)
429	1	TG9949102A	TGG	76	TG-01-T1	LP1 - INSTALL SCAFFOLD FOR	72	05APR04 12:00	08APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0				TG9949102A LP1 - INSTALL SCAFFOLD FOR
430	1	TG0214999	TGG	76	TG-01-T2	LP2 - EROSION SHIELDS OVER BRG SLOPED	40	05APR04 12:00*	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	109				TG0214999 LP2 - EROSION SHIELDS OVER BRG SLOPED
431	1	TG0214007	TGG	77	W-045A	W-045A - GREASE FAN BEARINGS	1	05APR04 15:00*	05APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0				TG0214007 W-045A - GREASE FAN BEARINGS
432	1	TG0214008	TGG	77	W-045B	W-045B - GREASE FAN BEARINGS	1	05APR04 15:00	05APR04 15:59	DR-Y ML-Y ORT3-Y R-L	651				TG0214008 W-045B - GREASE FAN BEARINGS

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WORKING SCHEDULE

after 03APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												3	4	5	
												4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	
WORK CONTROL CENTER												WCC			
451	1	T-7329-H	WCC		T-023	1 FD T-23 OPS REV0-1	6	04APR04 03:00	04APR04 08:59		48			T-7329-H 1 FD T-23 OPS REV0-1 0017329 1 FD T-23 OPS REV0-1	
452	1	T-7144-H	WCC		FM-03110	1 FW FM-3110 IC REV0-1	2	04APR04 04:00	04APR04 05:59		23			T-7144-H 1 FW FM-3110 IC REV0-1 0017144 1 FW FM-3110 IC REV0-1	
453	1	T-1272-H	WCC		HX-20A	1 CS HX-20A MM REV0-1	4	04APR04 04:00	04APR04 07:59		9			T-1272-H 1 CS HX-20A MM REV0-1 0011272 1 CS HX-20A MM REV0-1	
454	1	T-1273-H	WCC		HX-21A	1 CS HX-21A MM REV0-1	4	04APR04 04:00	04APR04 07:59		0			T-1273-H 1 CS HX-21A MM REV0-1 0011273 1 CS HX-21A MM REV0-1	
455	1	T-8555-H	WCC		HX-20A	1 CS HX-20A EPT REV0-1	4	04APR04 04:00	04APR04 07:59		191			T-8555-H 1 CS HX-20A EPT REV0-1 0016555 1 CS HX-20A EPT REV0-1	
456	1	T-8556-H	WCC		HX-21A	1 CS HX-21A EPT REV0-1	4	04APR04 04:00	04APR04 07:59		95			T-8556-H 1 CS HX-21A EPT REV0-1 0016556 1 CS HX-21A EPT REV0-1	
457	1	T-2767-H	WCC		P-028B	1 CS P-28B OPS REV0-1	8	04APR04 04:00	04APR04 11:59		0			T-2767-H 1 CS P-28B OPS REV0-1 0012767 1 CS P-28B OPS REV0-1	
458	1	T-0719-H	WCC		Z-024A	1 FH Z-24A RP-1A OPS REV0-1	2	04APR04 05:00	04APR04 08:59		89			T-0719-H 1 FH Z-24A RP-1A OPS REV0-1 0010719 1 FH Z-24A RP-1A OPS REV0-1	
459	1	T-9666-R	WCC		C-2	1 CONT C-2 MM REV0-1	1	04APR04 08:00	04APR04 08:59		2			T-9666-R 1 CONT C-2 MM REV0-1 0009666 1 CONT C-2 MM REV0-1	
460	1	T-6915-H	WCC		MS-02035	1 MS MS-2035 IC REV0-1	2	04APR04 06:00	04APR04 07:59		309			T-6915-H 1 MS MS-2035 IC REV0-1 0016915 1 MS MS-2035 IC REV0-1	
461	1	T-8544-H	WCC		HX-021B	1 CS HX-21B MM REV0-1	5	04APR04 07:00	04APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0			T-8544-H 1 CS HX-21B MM REV0-1 0016544 1 CS HX-21B MM REV0-1	
462	1	T-9665-R	WCC		C-1	1 CONT C-1 MM REV0-1	1	04APR04 08:00	04APR04 08:59		0			T-9665-R 1 CONT C-1 MM REV0-1 0009665 1 CONT C-1 MM REV0-1	
463	1	T-9792-R	WCC		TG-01-T	1 TU TG-01-T REV1-1	1	04APR04 08:00	04APR04 08:59		0			T-9792-R 1 TU TG-01-T REV1-1 0009792 1 TU TG-01-T REV1-1	
464	1	T-9793-R	WCC		TG-01-T	1 TU TG-01-T REV2-1	1	04APR04 09:00	04APR04 09:59		2			T-9793-R 1 TU TG-01-T REV2-1 0009793 1 TU TG-01-T REV2-1	
465	0	T-1670-H	WCC		CW-03501	1 CW CW-3501 EM REV0-1	2	04APR04 09:00	04APR04 10:59		0			T-1670-H 1 CW CW-3501 EM REV0-1 0011670 1 CW CW-3501 EM REV0-1	
466	1	T-6314-H	WCC		FS-02852	1 SW FS-2852 MM REV0-1	2	04APR04 09:00	04APR04 10:59		0			T-6314-H 1 SW FS-2852 MM REV0-1 0016314 1 SW FS-2852 MM REV0-1	
467	1	T-7136-H	WCC		CW-1	1 CW CW-1 EM REV0-1	2	04APR04 09:00	04APR04 10:59		18			T-7136-H 1 CW CW-1 EM REV0-1 0017136 1 CW CW-1 EM REV0-1	
468	1	T-7137-H	WCC		CW-00002	1 CW CW-2 EM REV0-1	2	04APR04 09:00	04APR04 10:59		22			T-7137-H 1 CW CW-2 EM REV0-1 0017137 1 CW CW-2 EM REV0-1	
469	1	T-2078-H	WCC		CW SYSTEM	1 CW CW SYSTEM EPT REV0-1	3	04APR04 09:00	04APR04 11:59		211			T-2078-H 1 CW CW SYSTEM EPT REV0-1 0012078 1 CW CW SYSTEM EPT REV0-1	

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WORKING SCHEDULE

after 03APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												3	4	5	
												4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	
WORK CONTROL CENTER												WCC			
470	1	T-3789-H	WCC		CW SYSTEM	1 CW CW SYSTEM BMS REV0-1	3	04APR04 09:00	04APR04 11:59		484				T-3789-H 1 CW CW SYSTEM BMS REV0-1 0013789 1 CW CW SYSTEM BMS REV0-1
471	1	T-9669-H	WCC		CW SYSTEM	1 CW CW SYSTEM MM REV0-1	3	04APR04 09:00	04APR04 11:59		0				T-9669-H 1 CW CW SYSTEM MM REV0-1 0009669 1 CW CW SYSTEM MM REV0-1
472	1	T-9794-H	WCC		TG-01-T	1 TU TG-01-T REV3-1	3	04APR04 09:00	04APR04 11:59		0				T-9794-H 1 TU TG-01-T REV3-1 0009794 1 TU TG-01-T REV3-1
473	1	T-0720-H	WCC		W-4A/B	1 VNRC W-4A/B RP-1A OPS REV0-1	2	04APR04 10:00	04APR04 11:59		446				T-0720-H 1 VNRC W-4A/B RP-1A OPS REV0-1 0010720 1 VNRC W-4A/B RP-1A OPS REV0-1
474	1	T-7207-H	WCC		CW-03502	1 CW CW-3502 EM REV0-1	2	04APR04 11:00	04APR04 12:59		22				T-7207-H 1 CW CW-3502 EM REV0-1 0017207 1 CW CW-3502 EM REV0-1
475	1	T-9794-R	WCC		TG-01-T	1 TU TG-01-T REV3-1	1	04APR04 12:00	04APR04 12:59		17				T-9794-R 1 TU TG-01-T REV3-1 0009794 1 TU TG-01-T REV3-1
476	1	T-9795-H	WCC		TG-01-T	1 TU TG-01-T REV4-1	6	04APR04 12:00	04APR04 17:59		0				T-9795-H 1 TU TG-01-T REV4-1 0009795 1 TU TG-01-T REV4-1
477	1	T-2768-H	WCC		P-028A	1 CS P-28A OPS REV0-1	8	04APR04 12:00	04APR04 19:59		104				T-2768-H 1 CS P-28A OPS REV0-1 0012768 1 CS P-28A OPS REV0-1
478	1	T-1680-H	WCC		PRIMARY	1 RC PRIMARY MANWAYS MM REV0-1	1	04APR04 14:00	04APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0				T-1680-H 1 RC PRIMARY MANWAYS MM REV0-1 0011680 1 RC PRIMARY MANWAYS MM REV0-1
479	1	T-2814-R	WCC		Z-016	1 FH Z-16 CABLE EM REV0-1	1	04APR04 14:00	04APR04 14:59		85				T-2814-R 1 FH Z-16 CABLE EM REV0-1 0012814 1 FH Z-16 CABLE EM REV0-1
480	1	T-6601-H	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV0-1	1	04APR04 14:00	04APR04 14:59	DR-Y ML-Y ORT3-Y R-L	101				T-6601-H 1 RC SG PRIMARY MANWAYS EPT REV0-1 0016601 1 RC SG PRIMARY MANWAYS EPT REV0-1
481	1	T-6639-H	WCC		T-001	1 RC PZR MANWAY MM REV0-1	2	04APR04 14:00	04APR04 15:59		81				T-6639-H 1 RC PZR MANWAY MM REV0-1 0016639 1 RC PZR MANWAY MM REV0-1
482	1	T-0708-H	WCC		ORT-3A/3B	1 SI ORT-3A/3B DT/CT OPS REV0-1	3	04APR04 14:00	04APR04 16:59		0				T-0708-H 1 SI ORT-3A/3B DT/CT OPS REV0-1 0010708 1 SI ORT-3A/3B DT/CT OPS REV0-1
483	1	T-0709-H	WCC		O-RT-003B	1 SI ORT-3B CT OPS REV0-1	3	04APR04 14:00	04APR04 16:59		0				T-0709-H 1 SI ORT-3B CT OPS REV0-1 0010709 1 SI ORT-3B CT OPS REV0-1
484	1	T-0710-H	WCC		O-RT-003B	1 SI ORT-3B DT OPS REV0-1	3	04APR04 14:00	04APR04 16:59		0				T-0710-H 1 SI ORT-3B DT OPS REV0-1 0010710 1 SI ORT-3B DT OPS REV0-1
485	1	T-9697-H	WCC		HX-001B	1 MS HX-1B WLU MMV REV0-1	4	04APR04 14:00	04APR04 17:59		0				T-9697-H 1 MS HX-1B WLU MMV REV0-1 0009697 1 MS HX-1B WLU MMV REV0-1
486	1	T-7398-H	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV0-1	3	04APR04 15:00	04APR04 17:59		39				T-7398-H 1 CC SOP-CC-002 OPS REV0-1 0017398 1 CC SOP-CC-002 OPS REV0-1
487	1	T-1670-R	WCC		CW-3501	1 CW CW-3501 EM REV0-1	1	04APR04 18:00	04APR04 18:59		175				T-1670-R 1 CW CW-3501 EM REV0-1 0011670 1 CW CW-3501 EM REV0-1
488	1	T-7364-H	WCC		Z-013	1 Z Z-13 INTEGRATED EM/MM REV1-1	1	04APR04 18:00	04APR04 18:59		0				T-7364-H 1 Z Z-13 INTEGRATED EM/MM REV1-1 0017364 1 Z Z-13 INTEGRATED EM/MM REV1-1

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WORKING SCHEDULE

after 03APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												3	4	5	
WORK CONTROL CENTER												WCC			
489	1	T-8180-H	WCC		ORT-3B	1 SI ORT-3B OI-39 OPS REV0-1	1	04APR04 16:00	04APR04 16:59		0				T-8180-H 1 SI ORT-3B OI-39 OPS REV0-1 0018180 1 SI ORT-3B OI-39 OPS REV0-1
490	1	T-2072-R	WCC		Z-013	1 Z Z-13 INTEGRATED EMMM REV0-1	2	04APR04 16:00	04APR04 17:59		0				T-2072-R 1 Z Z-13 INTEGRATED EMMM REV0-1 0012072 1 Z Z-13 INTEGRATED EMMM REV0-1
491	1	T-3700-H	WCC		P-001B	1 RC P-1B RMP 9002-4/5 MM REV0-1	3	04APR04 16:00	04APR04 18:59		49				T-3700-H 1 RC P-1B RMP 9002-4/5 MM REV0-1 0013700 1 RC P-1B RMP 9002-4/5 MM REV0-1
492	1	T-2591-H	WCC		FT-00416	1 RC FT-416 IC REV0-1	4	04APR04 16:00	04APR04 19:59		45				T-2591-H 1 RC FT-416 IC REV0-1 0012591 1 RC FT-416 IC REV0-1
493	1	T-5653-H	WCC		FT-00413	1 RC FT-413 IC REV0-1	4	04APR04 16:00	04APR04 19:59		45				T-5653-H 1 RC FT-413 IC REV0-1 0015653 1 RC FT-413 IC REV0-1
494	1	T-0684-R	WCC		ICP-5.55	1 AMSAC ICP-5.55 IC REV0-1	1	04APR04 18:00	04APR04 18:59		2				T-0684-R 1 AMSAC ICP-5.55 IC REV0-1 0010684 1 AMSAC ICP-5.55 IC REV0-1
495	1	T-1677-R	WCC		Z-024B1	1 FH Z-24B1 EM REV0-1	1	04APR04 20:00	04APR04 20:59		80				T-1677-R 1 FH Z-24B1 EM REV0-1 0011677 1 FH Z-24B1 EM REV0-1
496	1	T-0709-R	WCC		ORT-3B	1 SI ORT-3B CT OPS REV0-1	2	04APR04 21:00	04APR04 22:59		22				T-0709-R 1 SI ORT-3B CT OPS REV0-1 0010709 1 SI ORT-3B CT OPS REV0-1
497	1	T-6678-H	WCC		LS-02376	1 MS LS-2376 IC REV0-1	5	05APR04 00:00*	05APR04 04:59		24				T-6678-H 1 MS LS-2376 IC REV0-1 0016678 1 MS LS-2376 IC REV0-1
498	1	T-8180-R	WCC		ORT-3B	1 SI ORT-3B OI-39 OPS REV0-1	1	05APR04 05:00	05APR04 05:59		98				T-8180-R 1 SI ORT-3B OI-39 OPS REV0-1 0018180 1 SI ORT-3B OI-39 OPS REV0-1
499	1	T-0710-R	WCC		ORT-3B	1 SI ORT-3B DT OPS REV0-1	7	05APR04 05:00	05APR04 11:59		1				T-0710-R 1 SI ORT-3B DT OPS REV0-1 0010710 1 SI ORT-3B DT OPS REV0-1
500	1	T-9796-H	WCC		TG-01-T	1 TU TG-01-T REV5-1 (ADDS HOTWELL)	2	05APR04 06:00	05APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0				T-9796-H 1 TU TG-01-T REV5-1 (ADDS HOTWELL) 0009796 1 TU TG-01-T REV5-1 (ADDS HOTWELL)
501	1	T-8121-H	WCC		CV LD	1 CV CV LD SYS INSIDE CONTAINMENT MMV	6	05APR04 07:00*	05APR04 12:59		5				T-8121-H 1 CV CV LD SYS INSIDE CONTAINMENT MMV 0016121 1 CV CV LD SYS INSIDE CONTAINMENT MMV
502	1	T-9795-R	WCC		TG-01-T	1 TU TG-01-T REV4-1	1	05APR04 08:00	05APR04 08:59	DR-Y ML-Y ORT3-Y R-L	483				T-9795-R 1 TU TG-01-T REV4-1 0009795 1 TU TG-01-T REV4-1
503	1	T-7136-R	WCC		CW-1	1 CW CW-1 EM REV0-1	1	05APR04 09:00	05APR04 09:59		2				T-7136-R 1 CW CW-1 EM REV0-1 0017136 1 CW CW-1 EM REV0-1
504	1	T-8012-H	WCC		TM 04-002	1 480V TM 04-002 (X-17B) EM REV0-1	2	05APR04 09:00	05APR04 10:59		0				T-8012-H 1 480V TM 04-002 (X-17B) EM REV0-1 0018012 1 480V TM 04-002 (X-17B) EM REV0-1
505	1	T-0480-H	WCC		SI-00844B	1 SI SI-844B IC REV0-1	2	05APR04 10:00	05APR04 11:59		29				T-0480-H 1 SI SI-844B IC REV0-1 0010480 1 SI SI-844B IC REV0-1
506	1	T-0477-H	WCC		T-34B	1 SI T-34B MMV REV0-1	3	05APR04 10:00	05APR04 12:59		7				T-0477-H 1 SI T-34B MMV REV0-1 0010477 1 SI T-34B MMV REV0-1
507	1	T-7137-R	WCC		CW-00002	1 CW CW-2 EM REV0-1	1	05APR04 11:00	05APR04 11:59		0				T-7137-R 1 CW CW-2 EM REV0-1 0017137 1 CW CW-2 EM REV0-1

Run Date

03APR04 12:25

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FL-03 Execution Publication Set

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