



Point Beach Nuclear Plant U1R28 OCC Interactive Turnover

Meeting Agenda
Monday, April 05, 2004

Start Time: 0600 / 1800

NSB 217

- Attendees:**
- | | |
|----------------------------------|-------------------------------|
| Shift Outage Directors (SOD) | Rad Protection Manager (RPM) |
| Shift Outage Managers (SOM) | Chemistry Manager |
| Operations Coordinators (SOC) | IC General Supervisor |
| Maintenance Coordinators (MOC) | Electrical General Supervisor |
| Engineer Coordinators (EOM) | Mechanical General Supervisor |
| Major Project Coordinators (MPC) | Supply Chain Manager |
| | Installation Services General |

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. Rapid Trending Assessment (NO)
 10. Action Item Review (SOM)
 11. Critical Path (SOM)
 12. Shift Goals/Summary (SOM)
 13. ACEMAN Assessment (SOM)
 14. Final Comments (SOD)

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

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

S-13

Point Beach Nuclear Plant U1R28 Refueling Outage

| Safety Topics for week of April 4, 08 |
|--|
| 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 Shippets |
| Sunday |
| <i>"Fix the danger-save a stranger"</i> 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 |
| <i>"When you fail to report a hazardous condition, you may contribute to employee attrition"</i> 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 |
| <i>"Report and repair or someone may despair"</i> 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 |
| <i>"Sidestepping a hazardous condition leaves others at risk of hospital admission"</i> 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 |
| <i>"Your neglect could result in his broken neck"</i> 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 |
| <i>"Ignoring safety in any way may cause someone else to pay"</i> 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 |
| <i>"Most obituaries would not be recorded if all close calls were reported"</i> 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

Path



Picture

Meets



Doesn't Meet Exceeds

Supporting Operational Excellence

Outage Radiation Performance

Definition/Goal

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

Analysis and Actions

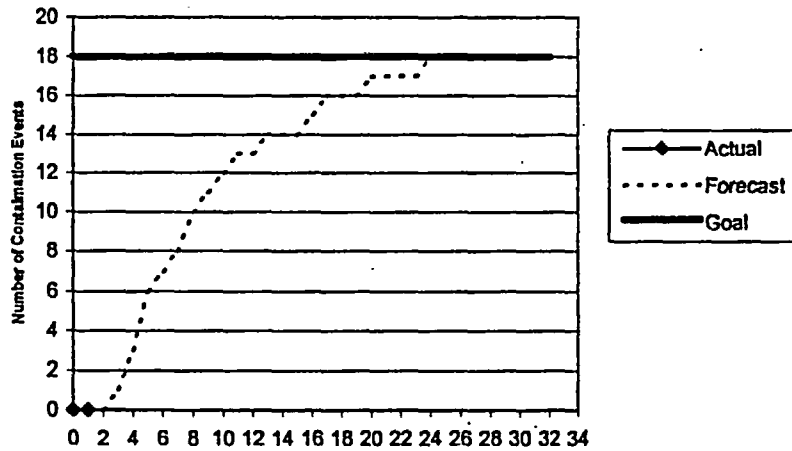
Day 1 - April 4
 Actual = 2.805
 Cumulative = 5.041
 Cumulative Forecast = 4.821

| | | | |
|----------|---------------|---------------|-----------|
| Meets: | ≤ 75 Rem | Actual Cum. | |
| Exceeds: | ≤ 71 Rem | Dose: | 5.041 Rem |
| Meets: | ≤ 18 | Exceeds: | ≤ 12 |
| | | Actual PCE's: | 0 |

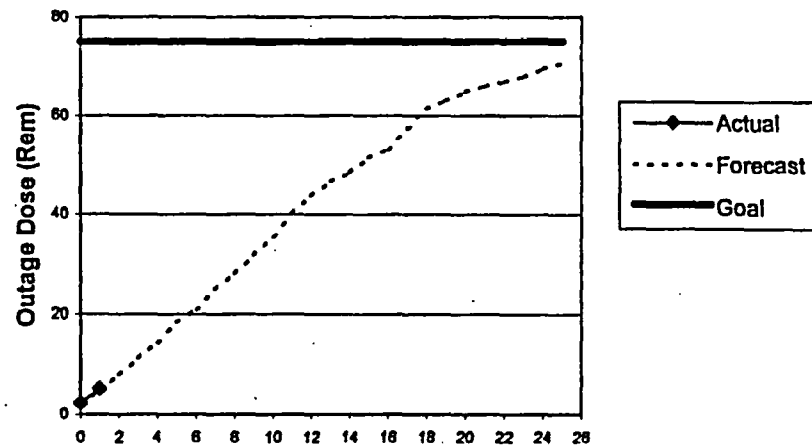
Responsible Manager/Owner

Stu Thomas

Personnel Contamination Events



Cummulative Dose Exposure



Daily Outage Status Report

Plant/Unit Point Beach / Unit 1 Today's Date / Time 4/05/04 / 1600

Outage Start Date 4/03/04 Day 2 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 5.041 Projected to date 4.821 Outage Goal ≤ 75 R

Difference +0.22 Number of PCEs 0

Summary:

- Dose exceeds projected due to BMI project being ahead of schedule

Nuclear

Significant human performance errors and events in last 24 hours 0

Summary:

- None

Plant Status

Mode 5 - Cold Shutdown

RCS Temperature 100 Pressure Atmospheric RX Vessel Level N/A

Time to Boil: 105 Minutes Time to core uncover: N/A Hours

Overall site safe shutdown color: Yellow

Reactivity Green Core Cooling Yellow Power Availability Yellow

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 Ahead11* Hours

*Based on Starting ORT 3B at 0700 on 4/05/04

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

- Letdown Gas Stripper – 14 Hour Loss

Critical Path/Major Activities

Major Work Activities completed in last 24 hours

- ICP 5.55 AMSAC testing
- H2O2 - Crud Burst Initiation
- Secure Last RCP
- Establish RHR Letdown
- Depressurize the RCS
- Drain Pressurizer to 25%

Major Work Activities NOT completed or delayed as planned

- ORT 3B Engineered Safeguards Test

Upcoming Major Work Activities

- ORT 3B Engineered Safeguards Test
- B Train EFSAS Test Restoration
- A Train ESFAS Test
- Drain RCS to 60%/Burp Steam Generator Tubes
- Enter Reduced Inventory (1ST)

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 |
|---|--------------------------|----------------------------|----------------|---------------|--------------------|-------------------------|
| ORT 3A ESFAS | 4/05/04 1900 | 4/05/04 2300 | 0 | -4 | None | +1 |
| Drain RCS to 60%/Burp Steam Generator Tubes | 4/06/04 0600 | 4/07/04 0000 | 0 | -4 | None | +1 |
| Enter Reduced Inventory (1 ST) | 4/07/04 1200 | 4/07/04 1800 | 0 | -6 | None | +1 |
| Enter Mode 6 Refuelling Shutdown | 4/08/04 1000 | 4/08/04 1600 | 0 | -6 | None | +1 |

Emergent Issues in last 24 hours

| Issue | Impact | Recovery Efforts | Assigned to | Expected Resolution Date |
|--------------------|--------------------------------|------------------|-------------|--------------------------|
| 1P2A Charging Pump | Low Oil Pressure on Pump Start | Run Pump for Eng | Clay Hill | 4/5/06 2300 |

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 2 nd Downpower | Revise XL-10 Lighting Panel Downpower procedure to incorporate lessons learned | J. A. Schroeder | 4/06/04 1800 | No |
| 4/03/04 | Blowdown tank | Scaffolding Setup, Remove Insulation, and repair leak | Joe Krentz | 4/06/04 | No |
| 4/04/04 | Project lead for head inspection not available | Temp replacement | John Walsh | 4/05/04 | No |

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

UNIT: 1

DATE: April 5, 2004

TIME: 10:30

KEY SAFETY FUNCTIONS:

REACTIVITY: GREEN

CORE COOLING: YELLOW

POWER AVAILABLE: YELLOW

INVENTORY: GREEN

CONTAINMENT: GREEN

SFP COOLING: N/A

PROTECTED EQUIPMENT:



COMMENTS:

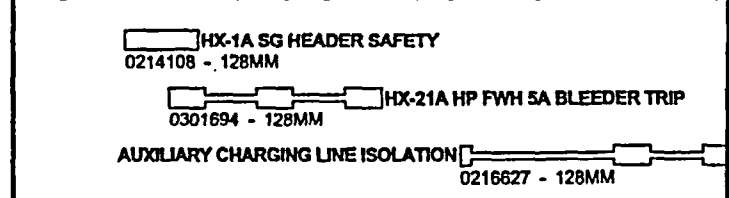
Fire Protection Condition II
RCS Time to Boil is 105 minutes
ORT-3B Train-B ESFAS Testing In Progress

gtix

| U | ACT ID | WO ST | GRP | HPE RISK | EQUIPMENT | Activity Description | Cal ID | DUR | START | FINISH | APR | | | | | | |
|---|--------|-------|-----|----------|-----------|----------------------|--------|-----|-------|--------|-------|-------|-------|-------|-------|-------|--------|
| | | | | | | | | | | | Mon 4 | Tue 5 | Wed 6 | Thu 7 | Fri 8 | Sat 9 | Sun 10 |

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 |
| 1 | MM0301694 | 76 | MMV | DR-Y ML-Y ORT3-Y R-M | MS-02309 | MS-2309 - INSPECT AND MAINTAIN BTV | Y | 30 | 07APR04 08:00* | 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 13:00 | 15APR04 12:59 |



OPERATIONS

| | | | | | | | | | | |
|---|-----------|----|-----|-------------------------|------------|--------------------------------|---|----|-------------------|------------------|
| 1 | ORT-003B2 | 70 | OPS | DR-N ML-N ORT3-Y R-H | O-RT-003B | B TRAIN ESFAS WLOSS OF AC | 1 | 3 | 05APR04 09:00A | 05APR04 14:59 |
| 1 | ORT-003A2 | 70 | OPS | DR-N ML-N ORT3-Y R-H | O-RT-003A | A TRAIN ESFAS WLOSS OF AC | 1 | 8 | 05APR04 23:00 | 06APR04 06:59 |
| 1 | OP4D-098 | | OPS | DR-Y ML-N ORT3-N R-H | OP-4D | DRAIN TO 55% RX LEVEL | 1 | 4 | 07APR04 14:00 | 07APR04 17:59 |
| 1 | OP4D-097 | | OPS | DR-Y ML-N ORT3-N R-H | OP-4D | DRAIN TO 40% RX LEVEL | 1 | 1 | 07APR04 18:00 | 07APR04 18:59 |
| 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 |
| 1 | RP1C-030 | | OPS | DR-N ML-N ORT3-N R-M | O-RP-001C | FUEL MOTION AND INSERT SHUFFLE | 1 | 96 | 10APR04 09:00 | 14APR04 08:59 |

■ SI ACTUATION WITH LOSS OF SAFEGUARDS AC (TRAIN B)
0215954 - 128OP

■ SI ACTUATION WITH LOSS OF SAFEGUARDS AC (TRAIN A)
0215953 - 128OP

■ LOWER REACTOR LEVEL TO 55%
128OP

1
128OP

J1C IA HEADER INLET CONTROL OPERATOR]
0300801 - 128OP

REFUELING [REDACTED]
128OP

after 05APR04 12:00

Defined Critical Path

after 05APR04 12:00

| U | ID | DESCRIPTION | OD | RD | Cal | U | SYS | EQID | TF | APR | | |
|----------------------|------------|--|----|----|-----|---|-----|------------|----|-------------------------------------|--|---|
| | | | | | | | | | | 5 | 6 | 7 |
| | | | | | | | | | | 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 | ICTUVIBSDN | REMOVAL OF TURBINE VIBRATION SENSORS | 11 | 3 | D | 1 | TU | T-SUPERVIS | 4 | ICTUVIBSDN | REMOVAL OF TURBINE VIBRATION SENSORS | 0300951 - 05APR04 14:59 04APR04 07:00A |
| 05APR04 00:00 | | | | | | | | | | 05APR04 00:00 | | |
| 0 | EM0215149 | MONITOR G-02 IAW RMP 9172 DURING -ORT-003 | 4 | 1 | 1 | 0 | DG | G-02 | 2 | EM0215149 | MONITOR G-02 IAW RMP 9172 DURING -ORT-003 | 0215149 - 05APR04 12:59 05APR04 09:00A |
| 1 | ICORT-3B | I&C ORT #3B INVOLVEMENT | 8 | 3 | 1 | 1 | SI | ESF-B | 2 | ICORT-3B | I&C ORT #3B INVOLVEMENT | 05APR04 14:59 05APR04 09:00A |
| 1 | ORT-003B2 | B TRAIN ESFAS W/LOSS OF AC | 8 | 3 | 1 | 1 | SI | O-RT-003B | 0 | ORT-003B2 | B TRAIN ESFAS W/LOSS OF AC | 0215954 - 05APR04 14:59 05APR04 09:00A |
| 1 | ICPOSTORT1 | IC RECOVERY FROM ORT 3B - ICP 10.1 IN EFFECT | 2 | 2 | 1 | 1 | SI | ESF | 2 | ICPOSTORT1 | IC RECOVERY FROM ORT 3B - ICP 10.1 IN EFFECT | 05APR04 15:00 05APR04 18:59 |
| 1 | ORT-003B3 | RESTORE B TRAIN ESFAS | 4 | 4 | 1 | 1 | SI | O-RT-003B | 0 | ORT-003B3 | RESTORE B TRAIN ESFAS | 05APR04 15:00 05APR04 18:59 |
| 1 | T-0710-R | 1 SI ORT-3B DT OPS REV0-1 | 4 | 4 | 1 | 1 | SI | ORT-3B | 4 | T-0710-R | 1 SI ORT-3B DT OPS REV0-1 | 05APR04 15:00 0010710 - 05APR04 18:59 |
| 1 | ICPREORT1A | IC PREPARATIONS FOR ORT 3A - EARLY | 2 | 2 | 1 | 1 | SI | ESF | 2 | ICPREORT1A | IC PREPARATIONS FOR ORT 3A - EARLY | 05APR04 17:00 05APR04 18:59 |
| 1 | T-0706-H | 1 SI ORT-3A CT OPS REV0-1 | 3 | 3 | 1 | 1 | SI | ORT-3A | 1 | T-0706-H | 1 SI ORT-3A CT OPS REV0-1 | 05APR04 19:00 0010706 - 05APR04 21:59 |
| 1 | ORT-003A1 | PREP FOR A TRAIN ESFAS TESTING | 4 | 4 | 1 | 1 | SI | O-RT-003A | 0 | ORT-003A1 | PREP FOR A TRAIN ESFAS TESTING | 05APR04 19:00 05APR04 22:59 |
| 1 | T-0707-H | 1 SI ORT-3A DT OPS REV0-1 | 4 | 4 | 1 | 1 | SI | ORT-3A | 0 | T-0707-H | 1 SI ORT-3A DT OPS REV0-1 | 05APR04 19:00 0010707 - 05APR04 22:59 |
| 0 | EM0215148 | MONITOR G-01 IAW RMP 9172 DURING -ORT-003 | 4 | 4 | 1 | 0 | DG | G-01 | 4 | EM0215148 | MONITOR G-01 IAW RMP 9172 DURING -ORT-003 | 05APR04 23:00 0215148 - 06APR04 02:59 |
| 1 | ORT-003A2 | A TRAIN ESFAS W/LOSS OF AC | 8 | 8 | 1 | 1 | SI | O-RT-003A | 0 | ORT-003A2 | A TRAIN ESFAS W/LOSS OF AC | 05APR04 23:00 0215953 - 06APR04 06:59 |
| 06APR04 00:00 | | | | | | | | | | 06APR04 00:00 | | |
| 1 | IC4.1E-1 | STEAM PRESSURE INSTRUMENTS - INSPECT | 11 | 11 | 5 | 1 | RP | ICP-04.001 | 2 | IC4.1E-1 | STEAM PRESSURE INSTRUMENTS - INSPECT | 06APR04 05:00 0300826 - 06APR04 15:59 |
| 1 | ORT-003A3 | RESTORE A TRAIN ESFAS | 8 | 8 | 1 | 1 | SI | O-RT-003A | 0 | ORT-003A3 | RESTORE A TRAIN ESFAS | 06APR04 07:00 0215953 - 06APR04 12:59 |
| 1 | IC4.24N32B | ICP 4.24 NI SR N-32 INSTAL INST FUSES & CAL | 15 | 15 | 5 | 1 | NI | ICP-04.024 | 4 | IC4.24N32B | ICP 4.24 NI SR N-32 INSTAL INST FUSES & CAL | 06APR04 07:00 0300837 - 07APR04 09:59 |
| 1 | ORT3COMP | O-RT-003 LOSS OF SAFEGAURDS BUS TESTING | 0 | 0 | 1 | 1 | ESF | MILESTONE | 0 | ORT3COMP | O-RT-003 LOSS OF SAFEGAURDS BUS TESTING COMPLETE | 06APR04 13:00 06APR04 12:59 |

Run Date 05APR04 13:19

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

Sheet 1 of 2

after 05APR04 12:00

Defined Critical Path

after 05APR04 12:00

| U | ID | DESCRIPTION | OD | RD | Cal | U | SYS | EQID | TF | APR | | |
|---|----|-------------|----|----|-----|---|-----|------|----|-------------------------------------|---|---|
| | | | | | | | | | | 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 |

06APR04 00:00

06APR04 00:00

| | | | | | | | | | | | |
|---|-----------|---|----|----|---|---|------|------------|---|--|--|
| 1 | TESTCOMP | INTEGRATED ESF TESTING COMPLETE | 0 | 0 | 1 | 1 | ESF | MILESTONE | 0 | | TESTCOMP INTEGRATED ESF TESTING COMPLETE 06APR04 12:59 |
| 1 | OP4D-030 | DRAIN TO 05% PZR LEVEL | 3 | 3 | 1 | 1 | RC | OP-4D | 0 | | OP4D-030 DRAIN TO 05% PZR LEVEL 06APR04 13:00 06APR04 15:59 |
| 1 | CAMP-110C | RCS CLEANUP ON RHR LETDOWN | 6 | 6 | 1 | 1 | RC | CAMP-110 | 3 | | CAMP-110C RCS CLEANUP ON RHR LETDOWN 06APR04 13:00 06APR04 18:59 |
| 1 | OP4D-050 | PLACE LT-447/447A IN SERVICE | 4 | 4 | 1 | 1 | RC | OP-4D | 0 | | OP4D-050 PLACE LT-447/447A IN SERVICE 06APR04 16:00 06APR04 19:59 |
| 1 | IC4.1E-2 | STEAM PRESSURE INSTRUMENTS - INSPECT | 20 | 20 | 5 | 1 | RP | ICP-04.001 | 2 | | IC4.1E-2 STEAM PRESSURE INSTRUMENTS - INSPECT 0300826 - 06APR04 11:59 06APR04 18:00 |
| 1 | CESH64-SI | BUILD SCAFFOLDING FOR SHIELDING - B SG MANWAY | 12 | 12 | 1 | 1 | RPSH | PACKAGE 64 | 3 | | CESH64-SI BUILD SCAFFOLDING FOR SHIELDING - B SG MANWAY 06APR04 19:00 07APR04 06:59 |
| 1 | OP4D-060 | DRAIN TO 70% RX LEVEL | 4 | 4 | 1 | 1 | RC | OP-4D | 0 | | OP4D-060 DRAIN TO 70% RX LEVEL 06APR04 20:00 06APR04 23:59 |

07APR04 00:00

07APR04 00:00

| | | | | | | | | | | | |
|---|-----------|---|----|----|---|---|------|------------|---|--|---|
| 1 | OP4D-080 | DRAIN RX TO 60% / BURP STEAM GENERATORS | 12 | 12 | 1 | 1 | RC | OP-4D | 0 | | OP4D-080 DRAIN RX TO 60% / BURP STEAM GENERATORS 07APR04 00:00 07APR04 11:59 |
| 1 | RPSH064-I | INSTALL SHIELDING FOR LETDOWN PIPING B SG | 12 | 12 | 1 | 1 | RPSH | PACKAGE 64 | 3 | | RPSH064-I INSTALL SHIELDING FOR LETDOWN PIPING B SG 07APR04 18:59 07APR04 07:00 |
| 1 | OP4D-090 | VENT/BURP/ALIGN RCDT | 2 | 2 | 1 | 1 | RC | OP-4D | 0 | | OP4D-090 VENT/BURP/ALIGN RCDT 07APR04 12:00 07APR04 13:59 |
| 1 | OI56-010 | DRAIN TRANSFER CANAL | 18 | 18 | 1 | 1 | FH | OI-56 | 2 | | OI56-010 DRAIN TRANSFER CANAL 08APR04 03:59 07APR04 12:00 |
| 1 | T-3718-H | 1 SI SI-844A MMV REV0-1 | 3 | 3 | 1 | 1 | SI | SI-844A | 4 | | T-3718-H 1 SI SI-844A MMV REV0-1 0013718 - 07APR04 18:59 07APR04 14:00 |
| 1 | OP4D-098 | DRAIN TO 55% RX LEVEL | 4 | 4 | 1 | 1 | RC | OP-4D | 0 | | OP4D-098 DRAIN TO 55% RX LEVEL 07APR04 17:59 07APR04 14:00 |
| 1 | IC10.9 | ICP 10.9 FUEL MANIPULATOR LOAD CELL CAL | 6 | 6 | D | 1 | FH | ICP-10.009 | 1 | | IC10.9 ICP 10.9 FUEL MANIPULATOR LOAD CELL CAL 0300884 - 08APR04 09:59 07APR04 16:00 |
| 1 | MM0216334 | 1SI-844A SEAT LEAKAGE | 38 | 38 | 1 | 1 | SI | SI-00844A | 4 | | MM0216334 1SI-844A SEAT LEAKAGE 0216334 - 09APR04 04:59 07APR04 17:00 |

Run Date

05APR04 13:19

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

Sheet 2 of 2

after 05APR04 12:00

WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | |
|---------------------------------------|---|------------|------|-------|------------|---------------------------------------|----|----------------|---------------|----------------------|-----|----------------------|--|------------------------------------|---------------------------------------|--|
| | | | | | | | | | | | | 5 | 6 | 7 | | |
| | | | | | | | | | | | | 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | | |
| ADMINISTRATIVE SERVICES | | | | | | | | | | | | ADM | | | | |
| 1 | 1 | NRC-CALL-3 | ADM | | MILESTONE | O.D. CALL NRC TO WITNESS O-RT-003A | 1 | 05APR04 20:00 | 05APR04 20:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | NRC-CALL-3 | O.D. CALL NRC TO WITNESS O-RT-003A | | |
| 2 | 1 | NRC-CALL-4 | ADM | | MILESTONE | O.D. CALL NRC TO WITNESS DRAIN TO 55% | 1 | 07APR04 11:00 | 07APR04 11:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | NRC-CALL-4 | O.D. CALL NRC TO WITNESS DRAIN TO 55% | |
| 3 | 1 | NRC-CALL-5 | ADM | | MILESTONE | O.D. CALL NRC TO WITNESS DRAIN TO 25% | 1 | 07APR04 17:00 | 07APR04 17:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | NRC-CALL-5 | O.D. CALL NRC TO WITNESS DRAIN TO 25% | |
| APPLETON RELAY GROUP | | | | | | | | | | | | APR | | | | |
| 4 | 1 | AP0215124 | APR | 78 | C-041 | C-41 RX TRIP BKR SWITCHGEAR PROT | 3 | 05APR04 12:00 | 05APR04 14:59 | DR-N ML-N ORT3-N R-L | 0 | AP0215124 | C-41 RX TRIP BKR SWITCHGEAR PROT | RELAY CAL CHECK | | |
| 5 | 1 | AP0215125 | APR | 78 | F52-122 | PROTECTIVE RELAY CALIBRATION CHECKS | 7 | 05APR04 15:00 | 06APR04 11:59 | DR-N ML-N ORT3-N R-L | 213 | AP0215125 | PROTECTIVE RELAY CALIBRATION CHECKS | RELAY CAL CHECK | | |
| 6 | 1 | AP0215119 | APR | 78 | A-06 | 1A-06 CALIBRATE NON-TECH SPEC | 10 | 06APR04 07:00 | 06APR04 16:59 | DR-N ML-N ORT3-N R-L | 10 | AP0215119 | 1A-06 CALIBRATE NON-TECH SPEC RELAYS | RELAY CAL CHECK | | |
| 7 | 1 | AP0215131 | APR | 78 | 86-X-01 | X-01 PROTECTIVE RELAY CALIBRATION | 20 | 07APR04 07:00 | 08APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 200 | AP0215131 | X-01 PROTECTIVE RELAY CALIBRATION | RELAY CAL CHECK | | |
| APPLETON STATION GROUP | | | | | | | | | | | | APS | | | | |
| 8 | 0 | L1210OS1 | APS | | F52-121 | LINE 121 OUT OF SERVICE (1ST TIME) | 96 | 03APR04 04:00A | 09APR04 11:59 | DR-N ML-N ORT3-N R-L | 0 | L1210OS1 | LINE 121 OUT OF SERVICE (1ST TIME) | | | |
| 9 | 0 | L121APS1 | APS | | F52-121 | APS INSTALL LINE 121 FOUNDATIONS | 92 | 03APR04 07:00A | 09APR04 07:59 | DR-Y ML-Y ORT3-Y R-L | 0 | L121APS1 | APS INSTALL LINE 121 FOUNDATIONS | | | |
| 10 | 0 | F52121 | APS | | F52-121 | F52-121 PERFORM BREAKER MAINTENANCE | 1 | 04APR04 07:00A | 05APR04 12:59 | DR-N ML-N ORT3-N R-L | 374 | F52121 | F52-121 PERFORM BREAKER MAINTENANCE | | | |
| 11 | 0 | F52123 | APS | | F52-121 | F52-123 PERFORM BREAKER MAINTENANCE | 2 | 04APR04 13:00A | 05APR04 13:59 | DR-N ML-N ORT3-N R-L | 34 | F52123 | F52-123 PERFORM BREAKER MAINTENANCE | | | |
| 12 | 1 | AP0215101 | APS | 78 | X-01-A | COOLING SYSTEM MOTOR INSPECTION | 10 | 06APR04 07:00 | 06APR04 16:59 | DR-N ML-N ORT3-N R-L | 220 | AP0215101 | COOLING SYSTEM MOTOR INSPECTION AND LUBE | RELAY CAL CHECK | | |
| 13 | 1 | AP0215102 | APS | 78 | X-01-B | COOLING SYSTEM MOTOR INSPECTION | 10 | 07APR04 07:00 | 07APR04 16:59 | DR-N ML-N ORT3-N R-L | 200 | AP0215102 | COOLING SYSTEM MOTOR INSPECTION AND LUBE | RELAY CAL CHECK | | |
| BOP MECHANICAL ENGINEERING | | | | | | | | | | | | BMS | | | | |
| 14 | 2 | BM0300117 | BMS | 77 | RE-PC 48.1 | VERIFY RTO AS CALCULATED BY PPCS | 1 | 06APR04 05:00 | 06APR04 05:59 | | 889 | BM0300117 | VERIFY RTO AS CALCULATED BY PPCS | RELAY CAL CHECK | | |
| CONSTRUCTION ENGINEERING GROUP | | | | | | | | | | | | CE | | | | |
| 15 | 0 | CE0306041 | CE | 78 | INTAKE CRI | INSPECT CRIB, INSTALL BUOYS AND FISH | 16 | 05APR04 12:00 | 06APR04 15:59 | | 435 | CE0306041 | INSPECT CRIB, INSTALL BUOYS AND FISH | RELAY CAL CHECK | | |
| CONSTRUCTION ENG - K. GRASSO | | | | | | | | | | | | CE1 | | | | |
| 16 | 1 | CEDIVFBAY | CE1 | 78 | U1-FOREBAY | INSPECT & CLEAN FOREBAY | 37 | 05APR04 09:00A | 09APR04 08:59 | DR-Y ML-Y ORT3-Y R-L | 0 | CEDIVFBAY | INSPECT & CLEAN FOREBAY | | | |

Run Date 05APR04 13:05

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WORKING SCHEDULE

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | | |
|---|---|------------|------|-------|------------|--|----|----------------|----------------|----------------------|-----|------------|--|------------------|---|---|----|----|
| | | | | | | | | | | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| SCAFFOLDING and INSULATION - NPS | | | | | | | | | | | | CE4 | | | | | | |
| 17 | 1 | CE302141TR | CE4 | 76 | RO-02711 | REMOVE INSULATION FOR RO-2711-12-20-21-32-37-38 | 1 | 02APR04 12:00A | 05APR04 12:59 | | 906 | CE302141TR | REMOVE INSULATION FOR RO-2711-12-20-21-32-37-38 | 2-20-21-32-37-38 | | | | |
| 18 | 1 | CE08TGA1TR | CE4 | 77 | IST-SISI | REM INSUL FOR FAC PROG - TURB HALL 8 FT GEN AREA | 1 | 02APR04 17:00A | 05APR04 12:59 | DR-N ML-N ORT3-N R-L | 245 | CE08TGA1TR | REM INSUL FOR FAC PROG - TURB HALL 8 FT GEN AREA | | | | | |
| 19 | 1 | CE44TGATR | CE4 | 77 | IST-SISI | REM INSUL FOR FAC PROG - TRB HALL 44 FT GEN AREA | 2 | 02APR04 17:00A | 05APR04 13:59 | DR-N ML-N ORT3-N R-L | 45 | CE44TGATR | REM INSUL FOR FAC PROG - TRB HALL 44 FT GEN AREA | | | | | |
| 20 | 1 | CE08TOHTR | CE4 | 77 | IST-SISI | REM INSUL FOR FAC PROG - TURB HALL 8 FT OVERHD | 4 | 02APR04 17:00A | 05APR04 15:59 | DR-N ML-N ORT3-N R-L | 166 | CE08TOHTR | REM INSUL FOR FAC PROG - TURB HALL 8 FT OVERHD | | | | | |
| 21 | 1 | CE26TGATR | CE4 | 77 | IST-SISI | REM INSUL FOR FAC PROG - TRB HALL 26 FT GEN AREA | 4 | 02APR04 17:00A | 05APR04 15:59 | DR-N ML-N ORT3-N R-L | 106 | CE26TGATR | REM INSUL FOR FAC PROG - TRB HALL 26 FT GEN AREA | | | | | |
| 22 | 1 | CE26TOHTR | CE4 | 77 | IST-SISI | REM INSUL FOR FAC PROG - TURB HALL 26 FT OVERHD | 4 | 02APR04 17:00A | 05APR04 15:59 | DR-N ML-N ORT3-N R-L | 56 | CE26TOHTR | REM INSUL FOR FAC PROG - TURB HALL 26 FT OVERHD | | | | | |
| 23 | 1 | CE44CGATR | CE4 | 77 | IST-SISI | REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA | 20 | 04APR04 18:00A | 06APR04 07:59 | DR-N ML-N ORT3-N R-L | 236 | CE44CGATR | REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA | | | | | |
| 24 | 1 | P1126-TR | CE4 | 77 | PIPING RC | NDE/ISI - REMOVE INSUL - PZR SURGE LINE(B LOOP) | 0 | 05APR04 02:00A | 05APR04 09:59A | DR-N ML-N ORT3-N R-L | | P1126-TR | NDE/ISI - REMOVE INSUL - PZR SURGE LINE(B LOOP) | | | | | |
| 25 | 1 | CESH94-SI | CE4 | | PACKAGE 82 | BUILD SCAFFOLDING FOR SHIELDING - A RHR PIPE | 5 | 05APR04 09:00A | 05APR04 18:59 | DR-N ML-N ORT3-N R-L | 13 | CESH94-SI | BUILD SCAFFOLDING FOR SHIELDING - A RHR PIPE | | | | | |
| 28 | 1 | CESH95-SI | CE4 | | PACKAGE 82 | BUILD SCAFFOLDING FOR SHIELDING - A HOT LEG PIPE | 5 | 05APR04 09:00A | 05APR04 18:59 | DR-N ML-N ORT3-N R-L | 13 | CESH95-SI | BUILD SCAFFOLDING FOR SHIELDING - A HOT LEG PIPE | | | | | |
| 27 | 1 | CE0302688 | CE4 | 77 | HX-001B | INSPECT 1HX-1B SG INSULATION FOR SLIPPAGE | 2 | 05APR04 12:00* | 05APR04 13:59 | DR-N ML-N ORT3-N R-L | 37 | CE0302688 | INSPECT 1HX-1B SG INSULATION FOR SLIPPAGE | | | | | |
| 28 | 1 | P1138-TR | CE4 | 77 | PIPE CH 25 | NDE/ISI REMOVE INSUL - REGEN HX CHG LINE PIPING | 5 | 05APR04 12:00 | 05APR04 18:59 | DR-N ML-N ORT3-N R-L | 0 | P1138-TR | NDE/ISI REMOVE INSUL - REGEN HX CHG LINE PIPING | | | | | |
| 29 | 1 | P1133-TR | CE4 | 77 | PIPE RC 25 | NDE/ISI - REMOVE INSULATION - PZR SPRAY LINE | 8 | 05APR04 12:00 | 05APR04 19:59 | DR-N ML-N ORT3-N R-L | 59 | P1133-TR | NDE/ISI - REMOVE INSULATION - PZR SPRAY LINE | | | | | |
| 30 | 1 | P1246-TR | CE4 | 77 | PIPING EB- | NDE/ISI - REMOVE INSUL, SUPPORTS NEAR FW-476BB | 8 | 05APR04 12:00 | 05APR04 19:59 | DR-N ML-N ORT3-N R-L | 197 | P1246-TR | NDE/ISI - REMOVE INSUL, SUPPORTS NEAR FW-476BB | | | | | |
| 31 | 1 | CE407588TA | CE4 | 76 | T-026 | REMOVE REMAINING INSULATION FOR 1T-26 | 4 | 05APR04 19:00* | 05APR04 22:59 | | 11 | CE407588TA | REMOVE REMAINING INSULATION FOR 1T-26 | | | | | |
| 32 | 1 | P1138-TI | CE4 | 77 | PIPE CH 25 | NDE/ISI REPLACE INSUL - REGEN HX CHG LINE PIPING | 10 | 05APR04 19:00 | 06APR04 04:59 | DR-N ML-N ORT3-N R-L | 72 | P1138-TI | NDE/ISI REPLACE INSUL - REGEN HX CHG LINE PIPING | | | | | |
| 33 | 1 | CE44POHTR | CE4 | 77 | IST-SISI | REM INSUL FOR FAC PROG - PAB 44 FT OVERHEAD | 12 | 05APR04 19:00* | 06APR04 06:59 | DR-N ML-N ORT3-N R-L | 0 | CE44POHTR | REM INSUL FOR FAC PROG - PAB 44 FT OVERHEAD | | | | | |
| 34 | 1 | CE300878SI | CE4 | 76 | ICP-05.073 | BUILD SCAFFOLDING ACCUM LEVEL TRANSMITTERS | 8 | 05APR04 22:00 | 06APR04 05:59 | DR-Y ML-Y ORT3-Y R-L | 0 | CE300878SI | BUILD SCAFFOLDING ACCUM LEVEL TRANSMITTERS | | | | | |
| 35 | 1 | CE309006TR | CE4 | 76 | MS-00231 | REMOVE INSULATION FOR 1MS-231 | 10 | 05APR04 22:00 | 06APR04 11:59 | DR-N ML-N ORT3-N R-L | 0 | CE309006TR | REMOVE INSULATION FOR 1MS-231 | | | | | |

after 05APR04 12:00

WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | |
|---|---|------------|------|-------|------------|--|----|----------------|---------------|----------------------|-----|----------------------|----------------------------|----------------------------|---|
| | | | | | | | | | | | | 5 | 6 | 7 | |
| | | | | | | | | | | | | 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | |
| SCAFFOLDING and INSULATION - NPS | | | | | | | | | | | | CE4 | | | |
| 36 | 1 | CE44PGATR | CE4 | 77 | IST-SISI | REM INSUL FOR FAC PROG - PAB 44 FT GEN AREA | 12 | 06APR04 04:00 | 06APR04 15:59 | DR-N ML-N ORT3-N R-L | 0 | | | | CE44PGATR REM INSUL FOR FAC PROG - PAB 44 FT GEN AREA 0303636 [REDACTED] SECONDARY INSERVICE INSPECTION |
| 37 | 1 | P1329-TI | CE4 | 77 | PIPING HB- | NDE/ISI - REPLACE INSULATION - PIPING NEAR B-CFC | 16 | 06APR04 04:00 | 06APR04 19:59 | DR-N ML-N ORT3-N R-L | 439 | | | | P1329-TI NDE/ISI - REPLACE INSULATION - PIPING NEAR B-CFC 0303878 [REDACTED] SERVICE WATER TO ENGINEERED SAF |
| 38 | 1 | CE302133TR | CE4 | 76 | MS-02026 | REMOVE INSULATION FOR MS-2026 | 2 | 06APR04 07:00 | 06APR04 08:59 | DR-N ML-N ORT3-N R-L | 0 | | | | CE302133TR REMOVE INSULATION FOR MS-2026 0302133 [REDACTED] HP TURBINE LEFT HAND STOP |
| 39 | 1 | CE214027SI | CE4 | 76 | CS-00476 | BUILD SCAFFOLDING FOR CS-476 | 10 | 06APR04 07:00 | 06APR04 18:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | CE214027SI BUILD SCAFFOLDING FOR CS-476 0214027 [REDACTED] 1HX-1B SG FEEDWATER REGULATOR CON |
| 40 | 1 | CE302134TR | CE4 | 76 | MS-02027 | REMOVE INSULATION FOR MS-2027 | 2 | 06APR04 09:00 | 06APR04 10:59 | DR-N ML-N ORT3-N R-L | 0 | | | | CE302134TR REMOVE INSULATION FOR MS-2027 0302134 [REDACTED] HP TURBINE RIGHT HAND STOP |
| 41 | 1 | CE301694SI | CE4 | 76 | MS-02309 | BUILD RIGGING SCAFFOLDING FOR MS-2309 | 12 | 06APR04 10:00 | 06APR04 21:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | CE301694SI BUILD RIGGING SCAFFOLDING FOR MS-2309 0301694 [REDACTED] HX-21A HP FWH 5A BLEEDER TRIP |
| 42 | 1 | CE214522TR | CE4 | 77 | HX-020A | FW HEATER 4A - REMOVE SHELL INSULATION FOR FAC | 15 | 06APR04 10:00 | 07APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | CE214522TR FW HEATER 4A - REMOVE SHELL INSULATION FOR F 0214522 [REDACTED] LP FEEDWATER |
| 43 | 1 | CE46C001SI | CE4 | | ICP-10.029 | BUILD SCAFFOLD FOR SEAL TABLE (ICP-10.029) | 5 | 06APR04 13:00* | 06APR04 17:59 | DR-Y ML-Y ORT3-Y R-L | 58 | | | | CE46C001SI BUILD SCAFFOLD FOR SEAL TABLE (ICP-10.029) [REDACTED] SEAL TABLE OPERATIONS FOR REFUELING |
| 44 | 1 | CE212843SI | CE4 | 20 | P-028B-M | BUILD RIGGING SCAFFOLDING FOR 1P-28B-M | 16 | 06APR04 15:00 | 07APR04 10:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | CE212843SI BUILD RIGGING SCAFFOLDING FOR 1P-28B-M 0212843 [REDACTED] STEAM GENERATOR |
| 45 | 1 | CESH80-SI | CE4 | | PACKAGE 80 | BUILD SCAFFOLDING FOR SHIELDING - UNDER HEAD | 4 | 06APR04 17:00* | 06APR04 20:59 | DR-N ML-N ORT3-N R-L | 0 | | | | CESH80-SI BUILD SCAFFOLDING FOR SHIELDING - UND [REDACTED] |
| 46 | 1 | CESH81-SI | CE4 | | PACKAGE 81 | BUILD SCAFFOLDING FOR SHIELDING - RHILDA SHADOW | 6 | 06APR04 17:00* | 06APR04 22:59 | DR-N ML-N ORT3-N R-L | 0 | | | | CESH81-SI BUILD SCAFFOLDING FOR SHIELDING - RHIL [REDACTED] |
| 47 | 1 | CESH64-SI | CE4 | | PACKAGE 64 | BUILD SCAFFOLDING FOR SHIELDING - B SG MANWAY | 12 | 06APR04 19:00 | 07APR04 06:59 | DR-N ML-N ORT3-N R-L | 0 | | | | CESH64-SI BUILD SCAFFOLDING FOR SHIELDING - B [REDACTED] |
| 48 | 1 | CESH82-SI | CE4 | | PACKAGE 82 | BUILD SCAFFOLDING FOR SHIELDING - RHILDA SHADOW | 6 | 06APR04 23:00 | 07APR04 04:59 | DR-N ML-N ORT3-N R-L | 0 | | | | CESH82-SI BUILD SCAFFOLDING FOR SHIELDING [REDACTED] |
| 49 | 1 | CE0302687 | CE4 | 77 | HX-001A | INSPECT 1HX-1A SG INSULATION FOR SLIPPAGE | 2 | 07APR04 01:00* | 07APR04 02:59 | DR-N ML-N ORT3-N R-L | 136 | | | | CE0302687 INSPECT 1HX-1A SG INSULATION 0302687 [REDACTED] STEAM GENERATOR |
| 50 | 1 | P1105-SI | CE4 | 77 | T-001 | NDE/ISI - BUILD SCAFFOLD - PZR SURGE LINE | 8 | 07APR04 03:00 | 07APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | P1105-SI NDE/ISI - BUILD SCAFFOLD - 0303874 [REDACTED] PRESSURIZER TA |
| 51 | 1 | CE-CFCB-SI | CE4 | 76 | HX-015B5 | BUILD SCAFFOLDING FOR B CFC | 10 | 07APR04 05:00* | 07APR04 14:59 | DR-N ML-N ORT3-N R-L | 31 | | | | CE-CFCB-SI BUILD SCAFFOLDING FOR 0301145 [REDACTED] CONTAINME |
| 52 | 1 | CE300960SI | CE4 | 76 | 1ICP-04.00 | BUILD SCAFFOLDING ICP-04.003-1 PZR AND PRT LEVEL | 15 | 07APR04 05:00* | 07APR04 19:59 | DR-N ML-N ORT3-N R-L | 69 | | | | CE300960SI BUILD SCAFFOLDING ICP- 0300960 [REDACTED] PZR / |
| 53 | 1 | CE300852SI | CE4 | 76 | ICP-05.010 | BUILD SCAFFOLDING: ACCUM VENT VALVE STROKE | 12 | 07APR04 06:00 | 07APR04 17:59 | DR-N ML-N ORT3-N R-L | 0 | | | | CE300852SI BUILD SCAFFOLDING: AC 0300852 [REDACTED] VALVES |
| 54 | 1 | CE44PGATI | CE4 | 77 | IST-SISI | REINSULATE - FAC PROG - PAB 44 FT GEN AREA | 12 | 07APR04 10:00 | 07APR04 21:59 | DR-N ML-N ORT3-N R-L | 413 | | | | CE44PGATI REINSULATE - FAC 0303636 [REDACTED] SE |

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WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | |
|--|----------------------------|----------------------------|------|-------|------------|---|-----|----------------|---------------|----------------------|-----|------------|---|---|--|---|
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 5 | 6 | 7 | | |
| 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | | | | | | | | | | | | | | |
| SCAFFOLDING and INSULATION - NPS | | | | | | | | | | | | CE4 | | | | |
| 55 | 1 | P1105-TR | CE4 | 77 | T-001 | NDE/SI - REMOVE INSULATION - PZR SURGE LINE | 8 | 07APR04 11:00 | 07APR04 18:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | | P1105-TR NDE/SI - REMOVE INSULATION - PZR SURGE LINE |
| 56 | 1 | CE44TOHTI | CE4 | 77 | IST-SISI | REINSULATE - FAC PROG - TURB HALL 44 FT OVERHD | 8 | 07APR04 12:00 | 07APR04 19:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | CE44TOHTI REINSULATE - FAC PROG - TURB HALL 44 FT OVERHD |
| 57 | 1 | CE214523TR | CE4 | 77 | HX-020B | FW HEATER 4B - REMOVE SHELL INSULATION FOR FAC | 10 | 07APR04 15:00 | 08APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | | CE214523TR FW HEATER 4B - REMOVE SHELL INSULATION FOR FAC |
| 58 | 1 | CE216164SI | CE4 | 73 | ISOL PHASE | BUILD SCAFFOLDING FOR ISOL PHASE BUS DUCT | 60 | 07APR04 18:00 | 10APR04 15:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | CE216164SI BUILD SCAFFOLDING FOR ISOL PHASE BUS DUCT |
| CONSTRUCTION ENG - G. GOZDZIALSKI | | | | | | | | | | | | CE5 | | | | |
| 59 | 1 | CE0303871 | CE5 | 76 | MS-00042 | 1MS-42 - LEAKS BY, REPLACE VALVE | 10 | 05APR04 07:00A | 05APR04 21:59 | DR-Y ML-Y ORT3-Y R-L | 0 | CE0303871 | 1MS-42 - LEAKS BY, REPLACE VALVE | | | HP TURBINE INLET ST-2014 FIRST OFF ISOLATION 0303871 |
| 60 | 1 | CE0309424 | CE5 | 76 | CW-00138A | 1CW-138A, REPAIR LEAKING PIPING | 10 | 05APR04 07:00A | 05APR04 21:59 | DR-Y ML-Y ORT3-Y R-L | 52 | CE0309424 | 1CW-138A, REPAIR LEAKING PIPING | | | P-30A CWP DISCHARGE HEADER VENT 0309424 |
| 61 | 1 | CESISIPREP | CE5 | | IST-SISI | PREP OF SECONDARY COMPONENTS FOR FAC | 279 | 05APR04 07:00A | 19APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 109 | CESISIPREP | PREP OF SECONDARY COMPONENTS FOR FAC | | | |
| 62 | 1 | CE0303873 | CE5 | 76 | MS-00044 | 1MS-44 - REPLACE VALVE | 18 | 05APR04 22:00 | 06APR04 17:59 | DR-Y ML-Y ORT3-Y R-L | 0 | CE0303873 | 1MS-44 - REPLACE VALVE | | | HP TURBINE INLET ST-2014 INLET |
| 63 | 1 | CE0309503 | CE5 | 76 | CS-00066 | 1CS-66 - REPLACE VALVE | 10 | 06APR04 17:00 | 07APR04 02:59 | DR-Y ML-Y ORT3-Y R-L | 60 | CE0309503 | 1CS-66 - REPLACE VALVE | | | 1F-28B SGFP 1PS-2294 AND 1 |
| 64 | 1 | CE0212852 | CE5 | 76 | FD-00040 | 1FD-40, REPLACE VALVE | 12 | 06APR04 18:00 | 07APR04 09:59 | DR-Y ML-Y ORT3-Y R-L | 0 | CE0212852 | 1FD-40, REPLACE VALVE | | | HX-21A HP FW 5A |
| 65 | 1 | CE0213075 | CE5 | 76 | FD-00038 | 1FD-38 - REPLACE HX-21A VENT VALVE | 12 | 07APR04 10:00 | 07APR04 21:59 | DR-Y ML-Y ORT3-Y R-L | 0 | CE0213075 | 1FD-38 - REPLACE HX-21A VENT VALVE | | | HX-21A HP FW 5A |
| CONSTRUCTION ENG - S. CARTER | | | | | | | | | | | | CE6 | | | | |
| 66 | 0 | CE0210988 | CE6 | 77 | SEC | SEC SUPPORT MR 99-011*B | 155 | 05APR04 07:00A | 30APR04 14:59 | DR-N ML-N ORT3-N R-L | 64 | CE0210988 | SEC SUPPORT MR 99-011*B | | | |
| 67 | 0 | CE0210989 | CE6 | 78 | SEC | SEC, INSTALL NEW EQUIP MR 99-011*E | 155 | 05APR04 07:00A | 30APR04 14:59 | DR-N ML-N ORT3-N R-L | 64 | CE0210989 | SEC, INSTALL NEW EQUIP MR 99-011*E | | | |
| 68 | 1 | CE0306103A | CE6 | 76 | 102-1/TG-0 | MR 01-092 (102-1/TG01 REPLACE PROT RELAYS) | 29 | 06APR04 16:00 | 07APR04 20:59 | DR-N ML-N ORT3-N R-L | 0 | CE0306103A | MR 01-092 (102-1/TG01 REPLACE PROT RELAYS) | | | 1TG |
| 69 | 1 | CE0306104A | CE6 | 76 | 102-2/TG-0 | MR 01-092 (102-2/TG-01 R&R GEN PROT RELAYS) PT1 | 29 | 06APR04 16:00 | 07APR04 20:59 | DR-N ML-N ORT3-N R-L | 0 | CE0306104A | MR 01-092 (102-2/TG-01 R&R GEN PROT RELAYS) PT1 | | | 1TG |
| CONSTRUCTION ENG - L. GAUTHIER | | | | | | | | | | | | CE8 | | | | |
| 70 | 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 | 77 | CE-1600-21 | SETUP UNDERHEAD INSPECTION EQUIPMENT | | | REACTOR OR VESS |
| 71 | 1 | CE0304884A | CE8 | 76 | R-1 | INSTALL NEW INSULATION FOLLOWING BMI | 48 | 05APR04 21:00 | 07APR04 20:59 | DR-Y ML-Y ORT3-Y R-L | 0 | CE0304884A | INSTALL NEW INSULATION FOLLOWING BMI | | | INSPECTION |

Run Date

05APR04 13:05

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after 05APR04 12:00

WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | |
|---|---|-----------|------|-------|------------|---------------------------------|----|----------------|---------------|----------------------|-----|----------------------|---|---------------------------------|--|
| | | | | | | | | | | | | 5 | 6 | 7 | |
| | | | | | | | | | | | | 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | |
| CHEMISTRY | | | | | | | | | | | | CH | | | |
| 72 | 1 | CH0300425 | CH | 77 | CHEM-SAMPL | RCS GROSS ACTVITY SR 3.04.16.01 | 1 | 05APR04 07:00A | 05APR04 12:59 | DR-N ML-N ORT3-N R-L | 218 | CH0300425 | RCS GROSS ACTVITY SR 3.04.16.01 | | |
| | | | | | | | | | | | | | | MISC CHEMISTRY SAMPLING 0300425 | |
| 73 | 2 | CH0300578 | CH | 77 | CHEM-SAMPL | RCS DOSE EQUIVALENT I-131 | 1 | 05APR04 07:00A | 05APR04 12:59 | DR-N ML-N ORT3-N R-L | 218 | CH0300578 | RCS DOSE EQUIVALENT I-131 | | |
| | | | | | | | | | | | | | | MISC CHEMISTRY SAMPLING 0300578 | |
| 74 | 1 | CH0300412 | CH | 77 | CHEM-SAMPL | RCS FL TSR 3.4.5.3 | 3 | 05APR04 07:00A | 05APR04 14:59 | DR-N ML-N ORT3-N R-L | 218 | CH0300412 | RCS FL TSR 3.4.5.3 | | |
| | | | | | | | | | | | | | | MISC CHEMISTRY SAMPLING 0300412 | |
| 75 | 2 | CH0300535 | CH | 77 | CHEM-SAMPL | RCS FL TSR 3.4.5.3 | 3 | 05APR04 07:00A | 05APR04 14:59 | DR-N ML-N ORT3-N R-L | 218 | CH0300535 | RCS FL TSR 3.4.5.3 | | |
| | | | | | | | | | | | | | | MISC CHEMISTRY SAMPLING 0300535 | |
| 76 | 0 | CH0300193 | CH | 77 | CHEM-SAMPL | BAST BORON TSR 3.5.1.2 | 35 | 05APR04 07:00A | 09APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 184 | CH0300193 | BAST BORON TSR 3.5.1.2 | | |
| 77 | 1 | CH0300356 | CH | 77 | CHEM-SAMPL | RCS CL TSR 3.4.5.2 | 35 | 05APR04 07:00A | 09APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 184 | CH0300356 | RCS CL TSR 3.4.5.2 | | |
| 78 | 1 | CH0300383 | CH | 77 | CHEM-SAMPL | SGBDFO GAMMA SCAN | 35 | 05APR04 07:00A | 09APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 184 | CH0300383 | SGBDFO GAMMA SCAN | | |
| 79 | 1 | CH0300399 | CH | 77 | CHEM-SAMPL | RCS BORON SR 3.9.1.1 | 35 | 05APR04 07:00A | 09APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 184 | CH0300399 | RCS BORON SR 3.9.1.1 | | |
| 80 | 2 | CH0300509 | CH | 77 | CHEM-SAMPL | RCS DO TSR 3.4.5.1 | 35 | 05APR04 07:00A | 09APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 184 | CH0300509 | RCS DO TSR 3.4.5.1 | | |
| 81 | 2 | CH0300522 | CH | 77 | CHEM-SAMPL | SGBDFO GAMMA SCAN | 35 | 05APR04 07:00A | 09APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 184 | CH0300522 | SGBDFO GAMMA SCAN | | |
| 82 | 2 | CH0300548 | CH | 77 | CHEM-SAMPL | RE-229 ISOTOPIC | 35 | 05APR04 07:00A | 09APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 184 | CH0300548 | RE-229 ISOTOPIC | | |
| 83 | 1 | CH0300369 | CH | 77 | CHEM-SAMPL | RCS DO TSR 3.4.5.1 | 35 | 05APR04 12:00* | 09APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 184 | CH0300369 | RCS DO TSR 3.4.5.1 | | |
| 84 | 1 | CH0300438 | CH | 77 | CHEM-SAMPL | RE-229 ISOTOPIC | 35 | 05APR04 12:00* | 09APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 184 | CH0300438 | RE-229 ISOTOPIC | | |
| 85 | 2 | CH0300496 | CH | 77 | CHEM-SAMPL | RCS CL TSR 3.4.5.2 | 35 | 05APR04 12:00* | 09APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 184 | CH0300496 | RCS CL TSR 3.4.5.2 | | |
| 86 | 1 | RP1A-020 | CH | | O-RP-001A | SAMPLE/ANALYZE RHR | 2 | 06APR04 19:00 | 06APR04 20:59 | DR-N ML-N ORT3-N R-L | 47 | | | | RP1A-020 SAMPLE/ANALYZE RHR PREPARATION FOR REFUELING |
| 87 | 2 | CH0300562 | CH | 77 | CHEM-SAMPL | RCS GROSS ACTVITY SR 3.04.16.01 | 6 | 07APR04 07:00* | 07APR04 12:59 | DR-Y ML-Y ORT3-Y R-L | 202 | | | | CH0300562 RCS GROSS ACTVITY SR 3.04.16.01 MISC CHEMISTRY SAMPLING 0300562 |
| ENGINEERING - PREDICTIVE MAINTENANCE | | | | | | | | | | | | EEP | | | |
| 88 | 0 | EE0302301 | EEP | 77 | PAB | VIBRATION ROUTE DATA - PAB | 4 | 06APR04 08:00* | 06APR04 11:59 | DR-Y ML-Y ORT3-Y R-L | 211 | | | | EE0302301 VIBRATION ROUTE DATA - PAB 0302301 PRIMARY AUXILIARY BUILDING STRUCTURE |
| ELECTRICAL MAINTENANCE | | | | | | | | | | | | EM | | | |
| 89 | 1 | EAMRCP-A3 | EM | 78 | P-001A-M | PREP ACTIVITY FOR 1A RCP WORK | 2 | 04APR04 19:00A | 05APR04 13:59 | DR-N ML-N ORT3-N R-L | 348 | EAMRCP-A3 | PREP ACTIVITY FOR 1A RCP WORK REACTOR COOLANT PUMP MOTOR 0215199 | | |

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WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | |
|-------------------------------|---|------------|------|-------|-----------|---|----|----------------|---------------|----------------------|----|----------------------|---|----------------------------|--|--|---|
| | | | | | | | | | | | | 5 | 6 | 7 | | | |
| | | | | | | | | | | | | 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | | | |
| ELECTRICAL MAINTENANCE | | | | | | | | | | | | EM | | | | | |
| 90 | 1 | EZMRCP-A3 | EM | 76 | P-001B-M | PREP ACTIVITY FOR 1B RCP WORK * | 2 | 04APR04 19:00A | 05APR04 13:59 | DR-N ML-N ORT3-N R-L | 24 | EZMRCP-A3 | PREP ACTIVITY FOR 1B RCP WORK * | | | | |
| | | | | | | | | | | | | | | | | | REACTOR COOLANT PUMP MOTOR 0215205 |
| 91 | 1 | EM0212821 | EM | 76 | Z-016 | 1Z-16 FRAYED POWER CABLE | 8 | 05APR04 08:00A | 05APR04 19:59 | DR-N ML-N ORT3-N R-L | 0 | EM0212821 | 1Z-16 FRAYED POWER CABLE | | | | REACTOR CAVITY MANIPULATOR 0212821 |
| 92 | 0 | EM0215149 | EM | 76 | G-02 | MONITOR G-02 IAW RMP 9172 DURING -ORT-003 | 1 | 05APR04 09:00A | 05APR04 12:59 | DR-N ML-N ORT3-N R-M | 2 | EM0215149 | MONITOR G-02 IAW RMP 9172 DURING -ORT-003 | | | | EMERGENCY DIESEL GENERATOR 0215149 |
| 93 | 1 | EM0212762 | EM | 76 | Z-016 | 1Z-16 LS-5 & LS-10 STICKING | 6 | 05APR04 11:00A | 05APR04 17:59 | DR-N ML-N ORT3-N R-L | 8 | EM0212762 | 1Z-16 LS-5 & LS-10 STICKING | | | | REACTOR CAVITY MANIPULATOR |
| 94 | 1 | EM0212932 | EM | 76 | Z-016 | 1Z-16 REPLACE NUTS LS-1 | 7 | 05APR04 11:00A | 05APR04 18:59 | DR-N ML-N ORT3-N R-L | 43 | EM0212932 | 1Z-16 REPLACE NUTS LS-1 | | | | REACTOR CAVITY MANIPULATOR |
| 95 | 1 | EM0213479 | EM | 71 | 480V | TM 03-038 - INSTALL TEMP POWER FOR RV | 6 | 05APR04 12:00 | 05APR04 17:59 | DR-Y ML-Y ORT3-Y R-L | 42 | EM0213479 | TM 03-038 - INSTALL TEMP POWER FOR RV HEAD INSP | | | | 480V SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT |
| 96 | 1 | EM-8480A | EM | 76 | R-1 | DISCONNECT MISSLE SHIELD ELECT. THRU | 3 | 05APR04 17:00* | 05APR04 19:59 | DR-N ML-N ORT3-N R-L | 0 | EM-8480A | DISCONNECT MISSLE SHIELD ELECT. THRU STEP 5.17 | | | | REACTOR VESSEL AND ASSEMBLY |
| 97 | 1 | EM0309551 | EM | 76 | Z-016 | 1Z-16 INSPECT TAKE UP REEL | 1 | 05APR04 20:00* | 05APR04 20:59 | DR-N ML-N ORT3-N R-L | 61 | EM0309551 | 1Z-16 INSPECT TAKE UP REEL | | | | REACTOR CAVITY MANIPULATOR |
| 98 | 1 | EM0215234 | EM | 76 | Z-016 | INSTALLATION OF FUEL MANIPULATOR | 6 | 05APR04 20:00* | 06APR04 01:59 | DR-N ML-N ORT3-N R-M | 0 | EM0215234 | INSTALLATION OF FUEL MANIPULATOR | | | | REACTOR CAVITY MANIPULATOR |
| 99 | 1 | EM-8480B | EM | 76 | R-1 | DISCONNECT CRDM's & T/C AT REACTOR HEAD | 8 | 05APR04 20:00 | 06APR04 03:59 | DR-N ML-N ORT3-N R-L | 0 | EM-8480B | DISCONNECT CRDM's & T/C AT REACTOR HEAD | | | | REACTOR VESSEL AND ASSEMBLY |
| 100 | 1 | EM0309965 | EM | 76 | Z-016 | Z-016 REMOVE AND REPLACE TY-RAPS | 10 | 05APR04 20:00 | 06APR04 05:59 | DR-N ML-N ORT3-N R-L | 32 | EM0309965 | Z-016 REMOVE AND REPLACE TY-RAPS | | | | REACTOR CAVITY MANIPULATOR |
| 101 | 1 | EM0215233 | EM | 76 | Z-016 | Z-016 INSPECT, MAINTAIN AND | 22 | 05APR04 20:00 | 06APR04 17:59 | DR-N ML-N ORT3-N R-L | 0 | EM0215233 | Z-016 INSPECT, MAINTAIN AND LUBRICATE | | | | REACTOR CAVITY MANIPULATOR |
| 102 | 1 | EM0203129A | EM | 76 | W-001C2-M | 1W-1C2-M REPLACE MOTOR | 36 | 05APR04 22:00* | 08APR04 21:59 | DR-N ML-N ORT3-N R-L | 18 | EM0203129A | 1W-1C2-M REPLACE MOTOR | | | | |
| 103 | 1 | EM0400044 | EM | 76 | B52-14C | 1B52-14C PERF BREAKER SWAP | 1 | 05APR04 23:00 | 05APR04 23:59 | DR-N ML-N ORT3-N R-L | 7 | EM0400044 | 1B52-14C PERF BREAKER SWAP DURING ORT 3A | | | | PWR TO 1B-31 PRIMARY AUXILIARY BLDG MCC |
| 104 | 1 | EM0400048 | EM | 76 | A52-57 | 1A52-57 PERFORM BKR SWAP IN U1R2B | 1 | 05APR04 23:00 | 05APR04 23:59 | DR-N ML-N ORT3-N R-L | 7 | EM0400048 | 1A52-57 PERFORM BKR SWAP IN U1R2B | | | | TIE TO BUS 1A-03 (1A0C-3B) |
| 105 | 0 | EM0215148 | EM | 76 | G-01 | MONITOR G-01 IAW RMP 9172 DURING -ORT-003 | 4 | 05APR04 23:00 | 06APR04 02:59 | DR-N ML-N ORT3-N R-M | 4 | EM0215148 | MONITOR G-01 IAW RMP 9172 DURING -ORT-003 | | | | EMERGENCY DIESEL GENERATOR |
| 106 | 1 | EM0215239 | EM | 77 | 120V | INSTALL CONTAINMENT POWER SUPPLIES | 3 | 06APR04 02:00* | 06APR04 04:59 | DR-N ML-N ORT3-N R-L | 0 | EM0215239 | INSTALL CONTAINMENT POWER SUPPLIES | | | | 120V SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT |
| 107 | 1 | EM-8480C | EM | 76 | R-1 | INSTALL PATCH CABLE FOR DEDICATED T/C'S | 1 | 06APR04 04:00 | 06APR04 04:59 | DR-N ML-N ORT3-N R-L | 15 | EM-8480C | INSTALL PATCH CABLE FOR DEDICATED T/C'S | | | | REACTOR VESSEL AND ASSEMBLY |
| 108 | 1 | EM0216165A | EM | 77 | HX-001A | CONNECT EDDY CURRENT POWER | 5 | 06APR04 04:00 | 06APR04 08:59 | DR-Y ML-Y ORT3-N R-L | 63 | EM0216165A | CONNECT EDDY CURRENT POWER INSIDE CONTAINMENT | | | | STEAM GENERATOR |

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WORKING SCHEDULE

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| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | | | | | | | |
|-------------------------------|---|------------|------|----------|------------|---|----|----------------|---------------|----------------------|-----|------------|---|----------------|---|------------|---|---|----------------|---|---|---|---|
| | | | | | | | | | | | | 5 | | | 6 | | | 7 | | | | | |
| | | | | | | | | | | | | 6 | 9 | 12, 15, 18, 21 | 0 | 3 | 6 | 9 | 12, 15, 18, 21 | 0 | 3 | 6 | 9 |
| ELECTRICAL MAINTENANCE | | | | | | | | | | | | EM | | | | | | | | | | | |
| 109 | 1 | EM0215239A | EM | 77 | 120V | HOO-K-UP CONTAINMENT POWER SUPPLIES | 2 | 06APR04 05:00* | 06APR04 06:59 | DR-N ML-N ORT3-N R-L | 420 | EM0215239A | HOO-K-UP CONTAINMENT POWER SUPPLIES | EM0215239A | HOO-K-UP CONTAINMENT POWER SUPPLIES | EM0215239A | HOO-K-UP CONTAINMENT POWER SUPPLIES | | | | | | |
| 110 | 1 | EM0215153 | EM | 76 | P-030B-M | P-030B MCE ANALYZE MOTOR (1A52-12/1A-02) | 3 | 06APR04 07:00* | 06APR04 09:59 | DR-N ML-N ORT3-N R-L | 488 | EM0215153 | P-030B MCE ANALYZE MOTOR (1A52-12/1A-02) | EM0215153 | P-030B MCE ANALYZE MOTOR (1A52-12/1A-02) | EM0215153 | P-030B MCE ANALYZE MOTOR (1A52-12/1A-02) | | | | | | |
| 111 | 2 | EM0305105 | EM | 76 | D-205 | UNIT 2 MONTHLY NON-SAFETY 125V DC STATION | 4 | 06APR04 07:00* | 06APR04 10:59 | DR-N ML-N ORT3-N R-M | 884 | EM0305105 | UNIT 2 MONTHLY NON-SAFETY 125V DC STATION | EM0305105 | UNIT 2 MONTHLY NON-SAFETY 125V DC STATION | EM0305105 | UNIT 2 MONTHLY NON-SAFETY 125V DC STATION | | | | | | |
| 112 | 1 | EM0216164A | EM | 73 | ISOL PHASE | REMOVE BUS DUCT LINKS "ALL BUT 1 PER PHASE" | 10 | 06APR04 07:00* | 06APR04 16:59 | DR-N ML-N ORT3-N R-L | 0 | EM0216164A | REMOVE BUS DUCT LINKS "ALL BUT 1 PER PHASE" | EM0216164A | REMOVE BUS DUCT LINKS "ALL BUT 1 PER PHASE" | EM0216164A | REMOVE BUS DUCT LINKS "ALL BUT 1 PER PHASE" | | | | | | |
| 113 | 1 | EM0216165 | EM | 77 | HX-001A | CONNECT POWER SUPPLIES SLUDGE TRAILER | 10 | 06APR04 07:00* | 06APR04 16:59 | DR-N ML-N ORT3-N R-L | 172 | EM0216165 | CONNECT POWER SUPPLIES SLUDGE TRAILER | EM0216165 | CONNECT POWER SUPPLIES SLUDGE TRAILER | EM0216165 | CONNECT POWER SUPPLIES SLUDGE TRAILER | | | | | | |
| 114 | 1 | EZMRCP-2 | EM | 76 | P-001B-M | INSP RCP MOTOR WITH LIFT PUMP ENERGIZED | 10 | 06APR04 07:00* | 06APR04 16:59 | DR-N ML-N ORT3-Y R-L | 4 | EZMRCP-2 | INSP RCP MOTOR WITH LIFT PUMP ENERGIZED | EZMRCP-2 | INSP RCP MOTOR WITH LIFT PUMP ENERGIZED | EZMRCP-2 | INSP RCP MOTOR WITH LIFT PUMP ENERGIZED | | | | | | |
| 115 | 1 | EM9604321 | EM | 76 | FH-CTC-08 | FH-CTC-08 REPAIR CAVITY LGT FIXTURE | 6 | 06APR04 12:00* | 06APR04 17:59 | DR-N ML-N ORT3-N R-L | 40 | EM9604321 | FH-CTC-08 REPAIR CAVITY LGT FIXTURE | EM9604321 | FH-CTC-08 REPAIR CAVITY LGT FIXTURE | EM9604321 | FH-CTC-08 REPAIR CAVITY LGT FIXTURE | | | | | | |
| 116 | 0 | EM0305200 | EM | 76 | 125V | STATION TECH SPEC BATTERIES WEEKLY | 3 | 06APR04 13:00* | 06APR04 15:59 | DR-N ML-N ORT3-N R-M | 83 | EM0305200 | STATION TECH SPEC BATTERIES WEEKLY | EM0305200 | STATION TECH SPEC BATTERIES WEEKLY | EM0305200 | STATION TECH SPEC BATTERIES WEEKLY | | | | | | |
| 117 | 1 | EZMRCP-C | EM | 76 | P-001B-M | REMOVE FLYWHEEL COVER | 2 | 06APR04 14:00* | 06APR04 15:59 | DR-N ML-N ORT3-N R-L | 59 | EZMRCP-C | REMOVE FLYWHEEL COVER | EZMRCP-C | REMOVE FLYWHEEL COVER | EZMRCP-C | REMOVE FLYWHEEL COVER | | | | | | |
| 118 | 1 | EM0301755 | EM | 76 | C-041 | RX TRIP SWITCHGEAR BUSWORK INSPECTION | 8 | 06APR04 14:00 | 06APR04 21:59 | DR-N ML-N ORT3-N R-L | 0 | EM0301755 | RX TRIP SWITCHGEAR BUSWORK INSPECTION | EM0301755 | RX TRIP SWITCHGEAR BUSWORK INSPECTION | EM0301755 | RX TRIP SWITCHGEAR BUSWORK INSPECTION | | | | | | |
| 119 | 1 | EM0301678A | EM | 76 | 62/A01 | LOCATE AND STAGE 4.16V UMBILICAL CORDS | 5 | 06APR04 15:00 | 07APR04 07:59 | DR-N ML-N ORT3-N R-L | 0 | EM0301678A | LOCATE AND STAGE 4.16V UMBILICAL CORDS | EM0301678A | LOCATE AND STAGE 4.16V UMBILICAL CORDS | EM0301678A | LOCATE AND STAGE 4.16V UMBILICAL CORDS | | | | | | |
| 120 | 1 | EM0215211 | EM | 76 | P-028B-M | 1P28B MCE ANALYZE MOTOR (1A52-13/1A-02) | 3 | 06APR04 17:00* | 06APR04 19:59 | DR-N ML-N ORT3-N R-M | 0 | EM0215211 | 1P28B MCE ANALYZE MOTOR (1A52-13/1A-02) | EM0215211 | 1P28B MCE ANALYZE MOTOR (1A52-13/1A-02) | EM0215211 | 1P28B MCE ANALYZE MOTOR (1A52-13/1A-02) | | | | | | |
| 121 | 2 | EM0305127 | EM | 76 | U2A-UV REL | TEST U2A-UV RELAYS 2RMP 9071-1 & 9075-1 | 4 | 06APR04 17:00* | 06APR04 20:59 | DR-N ML-N ORT3-N R-M | 0 | EM0305127 | TEST U2A-UV RELAYS 2RMP 9071-1 & 9075-1 | EM0305127 | TEST U2A-UV RELAYS 2RMP 9071-1 & 9075-1 | EM0305127 | TEST U2A-UV RELAYS 2RMP 9071-1 & 9075-1 | | | | | | |
| 122 | 0 | EM0305217 | EM | 76 | D-48 | MONTHLY COMMUNICATION BATTERY INSP | 4 | 06APR04 17:00* | 06APR04 20:59 | DR-Y ML-Y ORT3-N R-L | 874 | EM0305217 | MONTHLY COMMUNICATION BATTERY INSP | EM0305217 | MONTHLY COMMUNICATION BATTERY INSP | EM0305217 | MONTHLY COMMUNICATION BATTERY INSP | | | | | | |
| 123 | 0 | EM0305222 | EM | 76 | D-48 | QUARTERLY COMMUNICATION BATTERY INSP | 4 | 06APR04 17:00* | 06APR04 20:59 | DR-Y ML-Y ORT3-N R-L | 874 | EM0305222 | QUARTERLY COMMUNICATION BATTERY INSP | EM0305222 | QUARTERLY COMMUNICATION BATTERY INSP | EM0305222 | QUARTERLY COMMUNICATION BATTERY INSP | | | | | | |
| 124 | 1 | EM0309006 | EM | 76 | MS-00231 | 1MS-231, DETERM HEAT TRACE | 5 | 06APR04 17:00* | 06APR04 21:59 | DR-Y ML-Y ORT3-N R-L | 68 | EM0309006 | 1MS-231, DETERM HEAT TRACE | EM0309006 | 1MS-231, DETERM HEAT TRACE | EM0309006 | 1MS-231, DETERM HEAT TRACE | | | | | | |
| 125 | 1 | EM0406208 | EM | 76 | Z-795 | REMOVE OLD MOTOR STAND | 8 | 06APR04 17:00* | 07APR04 00:59 | DR-Y ML-Y ORT3-Y R-L | 0 | EM0406208 | REMOVE OLD MOTOR STAND | EM0406208 | REMOVE OLD MOTOR STAND | EM0406208 | REMOVE OLD MOTOR STAND | | | | | | |
| 126 | 1 | EM0215210 | EM | 76 | P-028A-M | 1P28A MCE ANALYZE MOTOR (1A52-05/1A-01) | 5 | 06APR04 20:00* | 07APR04 00:59 | DR-N ML-N ORT3-N R-M | 0 | EM0215210 | 1P28A MCE ANALYZE MOTOR (1A52-05/1A-01) | EM0215210 | 1P28A MCE ANALYZE MOTOR (1A52-05/1A-01) | EM0215210 | 1P28A MCE ANALYZE MOTOR (1A52-05/1A-01) | | | | | | |
| 127 | 2 | EM0305132 | EM | 76 | U2B-UV REL | TEST U2B-UV RELAYS 2RMP 9071-2 & 9075-2 | 4 | 06APR04 21:00* | 07APR04 00:59 | DR-N ML-N ORT3-N R-M | 13 | EM0305132 | TEST U2B-UV RELAYS 2RMP 9071-2 & 9075-2 | EM0305132 | TEST U2B-UV RELAYS 2RMP 9071-2 & 9075-2 | EM0305132 | TEST U2B-UV RELAYS 2RMP 9071-2 & 9075-2 | | | | | | |

Run Date

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WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | |
|--------------------------------|---|------------|------|-------|-----------|--|----|----------------|---------------|----------------------|-----|------------|-------------------------|---|---|--|
| | | | | | | | | | | | | 5 | | | | |
| | | | | | | | | | | | | 6 | 7 | 8 | | |
| ELECTRICAL MAINTENANCE | | | | | | | | | | | | EM | | | | |
| 128 | 1 | EZMRCP-A3A | EM | 78 | P-001B-M | ASSEMBLE MOTOR STAND | 6 | 07APR04 01:00 | 07APR04 06:59 | DR-N ML-N ORT3-N R-L | 44 | | | | EZMRCP-A3A ASSEMBLE MOTOR STAND | |
| 129 | 1 | EZMRCP-2A | EM | 78 | P-001B-M | INSP RCP MOTOR WITH LIFT PUMP | 10 | 07APR04 01:00 | 07APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | EZMRCP-2A INSP RCP MOTOR WITH LIFT PUMP | |
| 130 | 1 | EM-8480E | EM | 78 | R-1 | JIT FOR CONOSEAL REMOVAL (DAYS) | 3 | 07APR04 03:00 | 07APR04 05:59 | DR-N ML-N ORT3-N R-L | 0 | | | | EM-8480E JIT FOR CONOSEAL REMOVAL | |
| 131 | 1 | EM-BMFP-01 | EM | 71 | P-028B-M | P28B REMOVE OIL LINES AND MOTOR COVERS | 6 | 07APR04 05:00 | 07APR04 10:59 | | 0 | | | | EM-BMFP-01 P28B REMOVE OIL LINES AND MOTOR COVERS | |
| 132 | 0 | EM0309068 | EM | 78 | D-105 | WEEKLY STATION BATTERY INSPECTION | 3 | 07APR04 07:00* | 07APR04 09:59 | DR-Y ML-Y ORT3-N R-M | 861 | | | | EM0309068 WEEKLY STATION BATTERY INSPECTION | |
| 133 | 0 | EM0309132 | EM | 78 | D-106 | WEEKLY STATION BATTERY INSPECTION | 3 | 07APR04 07:00* | 07APR04 09:59 | DR-Y ML-Y ORT3-N R-M | 861 | | | | EM0309132 WEEKLY STATION BATTERY INSPECTION | |
| 134 | 1 | EM0400344 | EM | 78 | P-028A-M | 1P-28A-M PUMP END MOTOR BEARING | 10 | 07APR04 07:00* | 07APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 22 | | | | EM0400344 1P-28A-M PUMP END MOTOR BEARING | |
| 135 | 1 | EM-BMFP-02 | EM | 71 | P-028B-M | P28B INSTALL ROTOR REMOVAL RIGGING | 4 | 07APR04 11:00 | 07APR04 14:59 | | 0 | | | | EM-BMFP-02 P28B INSTALL ROTOR REMOVAL RIGGING | |
| 136 | 1 | EZMRCP-V1 | EM | 78 | P-001B-M | REMOVE SHAFT AND FRAME VIBRATION | 6 | 07APR04 11:00 | 07APR04 16:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | EZMRCP-V1 REMOVE SHAFT AND FRAME VIBRATION | |
| 137 | 1 | EZMRCP-C1 | EM | 78 | P-001B-M | PERFORM ELECTRICAL DETERMINATION OF | 10 | 07APR04 11:00 | 07APR04 20:59 | DR-Y ML-Y ORT3-N R-L | 18 | | | | EZMRCP-C1 PERFORM ELECTRICAL DETERMINATION OF | |
| 138 | 1 | EM-BMFP-03 | EM | 71 | P-028B-M | P28B REMOVE MOTOR TOP COVER | 4 | 07APR04 15:00 | 08APR04 06:59 | | 0 | | | | EM-BMFP-03 P28B REMOVE MOTOR TOP COVER | |
| 139 | 1 | EM0215220 | EM | 78 | W-001C1-M | INSPECT EQUALIZATION VALVES | 1 | 07APR04 17:00* | 07APR04 17:59 | DR-N ML-N ORT3-N R-L | 251 | | | | EM0215220 INSPECT EQUALIZATION VALVES | |
| 140 | 1 | EM0215221 | EM | 78 | W-001D1-M | INSPECT EQUALIZATION VALVES | 1 | 07APR04 17:00* | 07APR04 17:59 | DR-N ML-N ORT3-N R-L | 99 | | | | EM0215221 INSPECT EQUALIZATION VALVES | |
| 141 | 1 | EZMRCP-F | EM | 78 | P-001B-M | REMOVE OIL COLLECTION SYSTEM | 5 | 07APR04 17:00 | 07APR04 21:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | EZMRCP-F REMOVE OIL COLLECTION SYSTEM | |
| 142 | 1 | EM0305572 | EM | 78 | POS-00478 | INSTALL WEEP HOLE IN FLEX CONDUIT | 8 | 07APR04 17:00* | 08APR04 00:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | EM0305572 INSTALL WEEP HOLE IN FLEX CONDUIT | |
| ELECTRICAL VALVE TEAM - | | | | | | | | | | | | EMV | | | | |
| 143 | 1 | EM0308951 | EMV | 78 | CW-00001 | CW-0001 LUBRICATE VALVE | 2 | 05APR04 10:00A | 05APR04 13:59 | DR-N ML-N ORT3-N R-L | 0 | EM0308951 | CW-0001 LUBRICATE VALVE | | | |
| 144 | 1 | EM0308952 | EMV | 78 | CW-00002 | CW-0002 LUBRICATE VALVE | 2 | 05APR04 14:00 | 05APR04 15:59 | DR-N ML-N ORT3-N R-L | 0 | EM0308952 | CW-0002 LUBRICATE VALVE | | | |
| 145 | 1 | EM0308953 | EMV | 78 | CW-03502 | CW-3502 LUBRICATE VALVE | 2 | 05APR04 16:00 | 05APR04 17:59 | DR-N ML-N ORT3-N R-L | 0 | EM0308953 | CW-3502 LUBRICATE VALVE | | | |

Run Date

05APR04 13:05

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WORKING SCHEDULE

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| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | |
|---|---|------------|------|----------|------------|--|----|-------------------|-------------------|-------------------------|-----|---------------------------|---------------------------------|---------------------------------|---|--|--|
| | | | | | | | | | | | | 5 6, 9, 12, 15, 18, 21 | 6 0, 3, 6, 9, 12, 15, 18, 21 | 7 0, 3, 6, 9, 12, 15, 18, 21 | | | |
| ELECTRICAL VALVE TEAM - | | | | | | | | | | | | | EMV | | | | |
| 146 | 1 | EM0303542 | EMV | 78 | AF-04001 | 1AF-4001 POSITION IND NOT TRACKING | 4 | 06APR04 13:00 | 06APR04 16:59 | DR-N ML-N ORT3-N R-L | 0 | | | | EM0303542 1AF-4001 POSITION IND NOT TRACKING | | |
| 147 | 1 | EM0215190 | EMV | 78 | SI-00878D- | SI-878D-O MOV ACTUATOR CHECK-OUT | 10 | 06APR04 14:00 | 06APR04 23:59 | DR-N ML-N ORT3-N R-L | 0 | | | | EM0215190 SI-878D-O MOV ACTUATOR CHECK-OUT | | |
| 148 | 1 | EM0303679 | EMV | 78 | AF-04000 | 1AF-4000 INDICATOR NOT WORKING | 4 | 06APR04 17:00 | 06APR04 20:59 | DR-N ML-N ORT3-N R-L | 0 | | | | EM0303679 1AF-4000 INDICATOR NOT WORKING CORR | | |
| 149 | 1 | EM0406330 | EMV | 78 | 480V | PERFORM FINAL TIE-IN'S T-MOD 04-002 (XL-17B) | 6 | 06APR04 19:00 | 07APR04 00:59 | DR-N ML-N ORT3-N R-L | 0 | | | | EM0406330 PERFORM FINAL TIE-IN'S T-MOD 04-002 (| | |
| 150 | 1 | EM9927045 | EMV | 78 | CC-00759B- | 1CC-759B-O MACHINE LS COVER | 1 | 06APR04 23:00 | 06APR04 23:59 | DR-N ML-N ORT3-N R-L | 9 | | | | EM9927045 1CC-759B-O MACHINE LS COVER | | |
| 151 | 1 | EM0403303 | EMV | 78 | CC-00759B- | CC-759B-O PERFORM STEM LUBE AND FBJ | 10 | 06APR04 23:00 | 07APR04 08:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | EM0403303 CC-759B-O PERFORM STEM LUBE | | |
| 152 | 1 | EM0215183 | EMV | 78 | SI-00860A- | SI-860A-O MOV ACTUATOR CHECK-OUT | 10 | 07APR04 00:00 | 07APR04 09:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | EM0215183 SI-860A-O MOV ACTUATOR CHEC | | |
| 153 | 1 | EM0403304 | EMV | 78 | CC-00754B- | CC-754B-O PERFORM STEM LUBE AND FBJ | 10 | 07APR04 09:00 | 07APR04 18:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | EM0403304 CC-754B-O PERFORM | | |
| 154 | 1 | EM9927043 | EMV | 78 | CC-00754A- | 1CC-754A-O MACHINE LS COVER | 4 | 07APR04 10:00 | 07APR04 13:59 | DR-Y ML-Y ORT3-N R-L | 6 | | | | EM9927043 1CC-754A-O MACHI | | |
| 155 | 1 | EM0215163 | EMV | 78 | CC-00754A- | CC-754A-O MOV ACTUATOR CHECK-OUT | 10 | 07APR04 10:00 | 07APR04 19:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | EM0215163 CC-754A-O MOV AC | | |
| ENGINEERING PROGRAMS - INSPECTION SERVICES | | | | | | | | | | | | | EPI | | | | |
| 156 | 1 | EP0301900A | EPI | | RC | EVALUATE RCS WALKDOWN RESULTS | 0 | 03APR04 10:00A | 05APR04 09:59A | DR-N ML-N ORT3-N R-L | | | | | EP0301900A EVALUATE RCS WALKDOWN RESULTS | | |
| 157 | 1 | EP0301909 | EPI | 77 | U1-CONTAIN | VISUAL INSPECTION OF CTMT LINER PLATE | 80 | 06APR04 08:00* | 15APR04 07:59 | DR-Y ML-Y ORT3-Y R-L | 89 | | | | EP0301909 VISUAL INSPECTION OF CTMT LINER PLATE | | |
| 158 | 1 | NG44POH1EV | EPI | 77 | IST-SISI | ENG EVAL FOR FAC PROG - PAB 44 FT | 3 | 06APR04 16:00 | 07APR04 08:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | NG44POH1EV ENG EVAL FOR FAC PROG - PAB 44 FT OVER | | |
| 159 | 1 | NG44PFC1EV | EPI | 77 | IST-SISI | ENG EVAL FOR FAC PROG - PAB 44 FT GEN | 3 | 07APR04 07:00 | 07APR04 09:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | NG44PFC1EV ENG EVAL FOR FAC PR | | |
| 160 | 1 | EP0307190 | EPI | 77 | RC | INSPECT SPRING SUPPORTS IN PZR | 1 | 07APR04 09:00* | 07APR04 09:59 | DR-Y ML-Y ORT3-Y R-L | 363 | | | | EP0307190 INSPECT SPRING SU | | |
| 161 | 1 | NG44TFC2EV | EPI | 77 | IST-SISI | ENG EVAL FOR FAC PROG - TURB HALL 44 | 1 | 07APR04 11:00 | 07APR04 11:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | NG44TFC2EV ENG EVAL FOR FA | | |
| ENGINEERING PROGRAMS - TEST SERVICES | | | | | | | | | | | | | EPT | | | | |
| 162 | 1 | EP0400042L | EPT | 78 | HX-001A | A S/G BRING ND EQUIP INTO CTMT AND | 8 | 05APR04 10:00A | 05APR04 19:59 | DR-Y ML-Y ORT3-Y R-L | 9 | | | | EP0400042L A S/G BRING ND EQUIP INTO CTMT AND PERFORM CHECK | | |
| 163 | 1 | EP0400043L | EPT | 78 | HX-001B | B S/G BRING ND EQUIP INTO CTMT AND | 8 | 05APR04 10:00A | 05APR04 19:59 | DR-Y ML-Y ORT3-Y R-L | 9 | | | | EP0400043L B S/G BRING ND EQUIP INTO CTMT AND PERFORM CHECK | | |

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WORKING SCHEDULE

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| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | |
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| | | | | | | | | | | | | 5 | 6 | 7 | | |
| | | | | | | | | | | | | 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | | |
| ENGINEERING PROGRAMS - TEST SERVICES | | | | | | | | | | | | EPT | | | | |
| 164 | 1 | EP0400042M | EPT | 76 | HX-001A | A S/G INSTALL/CONNECT NOZZLE DAM | 4 | 06APR04 05:00 | 06APR04 08:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | EP0400042M A S/G INSTALL/CONNECT NOZZLE DAM ANNUNCIATOR PML 0400042 | | |
| 165 | 1 | EP0400043M | EPT | 76 | HX-001B | B S/G INSTALL/CONNECT NOZZLE DAM | 4 | 06APR04 09:00 | 06APR04 12:59 | DR-Y ML-Y ORT3-Y R-L | 28 | | | EP0400043M B S/G INSTALL/CONNECT NOZZLE DAM ANNUNCIATOR 0400043 | | |
| FACILITIES GROUP - UTILITY GROUP | | | | | | | | | | | | FG1 | | | | |
| 166 | 1 | FG0310337 | FG1 | 77 | SERVICE | INSTALL SCAFFOLD HANDRAILS IN U1 CONTAINMENT | 5 | 05APR04 07:00A | 05APR04 16:59 | DR-N ML-N ORT3-N R-L | 1 | | | FG0310337 INSTALL SCAFFOLD HANDRAILS IN U1 CONTAINMENT | | |
| 167 | 1 | FG0212800 | FG1 | 76 | PIPING HB- | PIPING HB-19 TO HX-15B NEEDS PAINT | 38 | 05APR04 07:00A | 06APR04 23:59 | DR-N ML-N ORT3-N R-L | 0 | | | FG0212800 PIPING HB-19 TO HX-15B NEEDS PAINT | | |
| 168 | 1 | FG0300160 | FG1 | 77 | U1-CONTAIN | INSTALL TEMP SAFETY NET/FOAM HEAD PROTECTION | 12 | 06APR04 06:00 | 06APR04 17:59 | DR-N ML-N ORT3-N R-L | 0 | | | FG0300160 INSTALL TEMP SAFETY NET/FOAM HEAD PROTECTION 0300160 | | |
| 169 | 0 | FG0303129 | FG1 | 77 | MANHOLE PM | PUMP ELECTRICAL MANHOLE SUMP-MTHLY | 12 | 07APR04 08:00* | 08APR04 05:59 | DR-Y ML-Y ORT3-Y R-L | 421 | | | FG0303129 PUMP ELECTRICAL MANHOLE 0303129 | | |
| FACILITIES GROUP - MTN MECH OPER NORTH | | | | | | | | | | | | FG2 | | | | |
| 170 | 0 | FG0300134 | FG2 | 77 | VNNES | INSPECTION AND SERVICE OF THE NES HVAC UNITS | 29 | 05APR04 05:00A | 07APR04 16:59 | DR-N ML-N ORT3-N R-L | 422 | | | FG0300134 INSPECTION AND SERVICE OF THE NES HVAC UNITS | | |
| 171 | 0 | FG0400106A | FG2 | 77 | COM | COM - LOWER GAITRONICS VOLUME/OUTAGE | 8 | 06APR04 08:00* | 06APR04 15:59 | DR-N ML-N ORT3-N R-L | 241 | | | FG0400106A COM - LOWER GAITRONICS VOLUME/OUTAGE 0400106 | | |
| RADIATION PROTECTION (OLD) | | | | | | | | | | | | HP | | | | |
| 172 | 1 | HP0301875A | HP | 77 | HP SG VENT | SG CHANNELHEAD VENTILATION SYS TEST | 2 | 05APR04 12:00 | 05APR04 13:59 | DR-N ML-N ORT3-N R-L | 0 | | | HP0301875A SG CHANNELHEAD VENTILATION SYS TEST | | |
| 173 | 1 | HP0301874 | HP | 77 | HP PURGE T | PURGE RMS TRIP TEST | 2 | 06APR04 14:00* | 06APR04 15:59 | DR-N ML-N ORT3-N R-L | 69 | | | HP0301874 PURGE RMS TRIP TEST 0301874 | | |
| 174 | 1 | HP0301875 | HP | 77 | HP SG VENT | SG CHANNELHEAD VENTILATION SYS TEST | 2 | 06APR04 14:00* | 06APR04 15:59 | DR-N ML-N ORT3-N R-L | 0 | | | HP0301875 SG CHANNELHEAD VENTILATION SYS TEST 0301875 | | |
| 175 | 0 | RE-234-B03 | HP | | HP RMS | RE-234/235 AIR SAMPLE CHANGE OUT | 1 | 07APR04 17:00* | 07APR04 17:59 | DR-Y ML-Y ORT3-Y R-L | 371 | | | RE-234-B03 RE-234/235 | | |
| I&C MAINTENANCE | | | | | | | | | | | | IC | | | | |
| 176 | 1 | IC5.58BPMT | IC | 80 | ICP-05.058 | ESF TRN B TDR CAL PMT | 3 | 05APR04 09:00A | 05APR04 14:59 | DR-N ML-N ORT3-Y R-L | 22 | | | IC5.58BPMT ESF TRN B TDR CAL PMT | | |
| 177 | 1 | ICORT-3B | IC | | ESF-B | I&C ORT #3B INVOLVEMENT | 3 | 05APR04 09:00A | 05APR04 14:59 | DR-N ML-N ORT3-Y R-M | 0 | | | ICORT-3B I&C ORT #3B INVOLVEMENT | | |
| 178 | 1 | ICPOSTORT1 | IC | | ESF | IC RECOVERY FROM ORT 3B - ICP 10.1 IN EFFECT | 2 | 05APR04 15:00* | 05APR04 18:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | ICPOSTORT1 IC RECOVERY FROM ORT 3B - ICP 10.1 IN EFFECT | | |
| 179 | 1 | ICPREORT1A | IC | | ESF | IC PREPARATIONS FOR ORT 3A - EARLY | 2 | 05APR04 17:00* | 05APR04 18:59 | DR-Y ML-Y ORT3-Y R-L | 2 | | | ICPREORT1A IC PREPARATIONS FOR ORT 3A - EARLY | | |

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WORKING SCHEDULE

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| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | |
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| | | | | | | | | | | | | 5 | 6 | 7 | | | |
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| I&C - C. RHODEN | | | | | | | | | | | | IC1 | | | | | |
| 198 | 1 | ICLS3580 | IC1 | 76 | LS-03580 | DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU | 150 | 06APR04 05:00 | 20APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 50 | | | ICLS3580 0300899 | DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU | | |
| 199 | 1 | ICLS3581 | IC1 | 76 | LS-03581 | DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU | 150 | 06APR04 05:00 | 20APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 50 | | | ICLS3581 0300900 | DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU | | |
| 200 | 1 | ICLS3582 | IC1 | 76 | LS-03582 | DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU | 150 | 06APR04 05:00 | 20APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 50 | | | ICLS3582 0300901 | DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU | | |
| 201 | 1 | IC5.47 | IC1 | 76 | ICP-05.047 | SECONDARY LEVEL CONTROLLERS AND SWIT | 200 | 06APR04 05:00* | 25APR04 12:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | IC5.47 0300867 | SECONDARY LEVEL CONTROLLERS AND SWIT | | |
| 202 | 1 | IC4.24N32B | IC1 | 76 | ICP-04.024 | ICP 4.24 NI SR N-32 INSTAL INST FUSES & CAL | 15 | 06APR04 07:00 | 07APR04 09:59 | DR-N ML-N ORT3-N R-L | 4 | | | IC4.24N32B 0300637 | ICP 4.24 NI SR N-32 INSTAL INST FUSES & CAL | | |
| 203 | 1 | IC5.19 | IC1 | 76 | ICP-05.019 | COND STEAM DUMP CNTL SYS CAL | 60 | 07APR04 05:00* | 11APR04 16:59 | DR-Y ML-Y ORT3-N R-L | 12 | | | IC5.19 0300857 | COND STEAM DUMP CNTL | | |
| 204 | 1 | IC10.9 | IC1 | 76 | ICP-10.009 | ICP 10.9 FUEL MANIPULATOR LOAD CELL CAL | 6 | 07APR04 16:00 | 08APR04 09:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | IC10.9 0300884 | ICP 10.9 FU | | |
| I&C - J. SCHMOLDT | | | | | | | | | | | | IC2 | | | | | |
| 205 | 1 | IC0301056 | IC2 | 76 | EH | 1EH INSTALL RUBBER ISOLATORS | 9 | 03APR04 18:00A | 06APR04 01:59 | DR-Y ML-Y ORT3-Y R-M | 154 | IC0301056 | 1EH INSTALL RUBBER ISOLATORS | | | | |
| 206 | 1 | IC5.27 | IC2 | 76 | ICP-05.027 | EH OIL SYSTEM INSTRUMENTATION | 9 | 03APR04 18:00A | 06APR04 01:59 | DR-Y ML-Y ORT3-Y R-L | 0 | IC5.27 | EH OIL SYSTEM INSTRUMENTATION | | | | |
| 207 | 1 | IC0302376 | IC2 | 76 | TS-02134 | TS-2134 RELOCATE SWITCH | 140 | 04APR04 19:00A | 19APR04 00:59 | DR-N ML-Y ORT3-Y R-L | 64 | IC0302376 | TS-2134 RELOCATE SWITCH | | | | |
| 208 | 1 | IC5.52 | IC2 | 76 | ICP-05.052 | ICP 5.52 SECONDARY TEMPERATURE INST | 190 | 04APR04 19:00A | 21APR04 02:59 | DR-Y ML-Y ORT3-Y R-L | 50 | IC5.52 | ICP 5.52 SECONDARY TEMPERATURE INST | | | | |
| 209 | 1 | IC5.33 | IC2 | 76 | ICP-05.033 | TURBINE BEARING OIL LIFT SYSTEM | 15 | 06APR04 02:00 | 07APR04 04:59 | DR-Y ML-Y ORT3-Y R-L | 0 | IC5.33 0300865 | TURBINE BEARING OIL LIFT SYSTEM | | | | |
| 210 | 1 | IC4.4-1A | IC2 | 76 | 1ICP-04.00 | ICP-04.004-1 PT-420 RCS PRESS XMTR CAL | 5 | 06APR04 17:00* | 06APR04 21:59 | DR-N ML-N ORT3-N R-L | 0 | IC4.4-1A 0300964 | ICP-04.004-1 PT-420 RCS PRESS XMTR CAL | | | | |
| 211 | 1 | IC4.4-2 | IC2 | 76 | 1ICP-04.00 | ICP-04.004-2 STEAM GENERATOR PRESS XMTR CAL | 15 | 06APR04 17:00* | 07APR04 19:59 | DR-Y ML-Y ORT3-N R-L | 0 | IC4.4-2 0300965 | ICP-04.004-2 STEAM GENERATOR PRESS XMTR CAL | | | | |
| 212 | 1 | IC0213738 | IC2 | 76 | FT-00416 | 1FT-416 DRY BA BUILDUP ON XMTR | 20 | 06APR04 17:00 | 08APR04 00:59 | DR-Y ML-Y ORT3-Y R-L | 0 | IC0213738 0213738 | 1FT-416 DRY BA BUILDUP ON XMTR | | | | |
| 213 | 1 | IC0302504 | IC2 | 76 | FT-00414 | 1FT-414 LEAK FROM TRANSMITTER | 20 | 06APR04 17:00 | 08APR04 00:59 | DR-Y ML-Y ORT3-Y R-L | 141 | IC0302504 0302504 | 1FT-414 LEAK FROM TRANSMITTER | | | | |
| 214 | 1 | IC0306468 | IC2 | 76 | FT-00413 | 1FT-413 BA BUILDUP ON MANIFOLD | 20 | 06APR04 17:00 | 08APR04 00:59 | DR-Y ML-Y ORT3-Y R-L | 0 | IC0306468 0306468 | 1FT-413 BA BUILDUP ON MANIFOLD | | | | |
| 215 | 1 | IC4.2-1 | IC2 | 76 | 1ICP-04.00 | ICP 4.2-1 RCS FLOW TRANSMITTER | 36 | 06APR04 17:00* | 09APR04 04:59 | DR-Y ML-Y ORT3-Y R-L | 0 | IC4.2-1 0300959 | ICP 4.2-1 RCS FLOW TRANSMITTER | | | | |

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WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | | |
|------------------------------|---|-----------|------|-------|------------|--------------------------------------|-----|----------------|---------------|----------------------|-----|---------------------------|---|---|--------------------|--------------------------------|--|--|
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| | | | | | | | | | | | | 5 6, 9, 12, 15, 18, 21 | 6 0, 3, 6, 9, 12, 15, 18, 21 | 7 0, 3, 6, 9, 12, 15, 18, 21 | | | | |
| I&C - J. SCHMOLDT | | | | | | | | | | | | IC2 | | | | | | |
| 216 | 1 | IC5.18 | IC2 | 76 | ICP-05.018 | RSC CNTL SYS CAL | 60 | 06APR04 17:00* | 11APR04 04:59 | DR-N ML-Y ORT3-N R-L | 0 | | | | IC5.18 0300856 | RSC CNTL SYS CAL | | |
| 217 | 1 | IC4.4-1 | IC2 | 76 | 1ICP-04.00 | ICP-04.004-1 RCS PRESSURE XMTR CAL | 31 | 06APR04 22:00* | 10APR04 04:59 | DR-N ML-N ORT3-N R-L | 0 | | | | IC4.4-1 0300964 | ICP-04.004-1 RCS PRESSURE XMTR | | |
| 218 | 1 | IC4.1A | IC2 | 76 | ICP-04.001 | ICP 4.1A ANALOG TEMP CALIB | 40 | 07APR04 17:00 | 10APR04 20:59 | DR-N ML-Y ORT3-N R-L | 0 | | | | IC4.1A 0300822 | ICP 4.1A | | |
| 219 | 1 | IC5.6 | IC2 | 76 | ICP-05.006 | TURBINE LUBE OIL SYSTEM (ICP 5.6) | 30 | 07APR04 17:00 | 10APR04 22:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | IC5.6 0300848 | TURBINE | | |
| I&C - M. KENNETT | | | | | | | | | | | | IC5 | | | | | | |
| 220 | 1 | IC0309328 | IC5 | 76 | FM-03110 | 1FM-3110 REMOVE TRANSDUCERS | 1 | 05APR04 08:00A | 05APR04 12:59 | DR-Y ML-Y ORT3-Y R-L | 88 | IC0309328 | 1FM-3110 REMOVE TRANSDUCERS | | | | | |
| 221 | 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 | IC0213730 | N-40 REPLACE JUNCTION BOX O-RING | | | | | |
| 222 | 1 | IC5.7 | IC5 | 76 | ICP-05.007 | ICP 5.7 EH CONTROL SYSTEM CAL THRU | 103 | 05APR04 13:00* | 18APR04 07:59 | DR-Y ML-Y ORT3-Y R-L | 0 | IC5.7 0300849 | ICP 5.7 EH CONTROL SYSTEM CAL THRU STEP 4.49.11 | | | | | |
| 223 | 0 | IC0213548 | IC5 | 77 | Z-107G | EXPLOSIVE DETECTOR CLEANING | 1 | 06APR04 05:00* | 06APR04 05:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | IC0213548 | EXPLOSIVE DETECTOR CLEANING | | | | |
| 224 | 0 | IC0300679 | IC5 | 77 | Z-107G | REPLACE MEMBRANE | 1 | 06APR04 05:00* | 06APR04 05:59 | DR-Y ML-Y ORT3-Y R-L | 385 | | IC0300679 | REPLACE MEMBRANE | | | | |
| 225 | 1 | IC4.1E-1 | IC5 | 76 | ICP-04.001 | STEAM PRESSURE INSTRUMENTS - | 11 | 06APR04 05:00 | 06APR04 15:59 | DR-Y ML-Y ORT3-N R-L | 0 | | IC4.1E-1 0300826 | STEAM PRESSURE INSTRUMENTS - INSPECT | | | | |
| 226 | 1 | IC5.73A | IC5 | 76 | ICP-05.073 | ICP-5.73 T-34A ACCUMULATOR LEVEL | 14 | 06APR04 06:00* | 06APR04 19:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | IC5.73A 0300876 | ICP-5.73 T-34A ACCUMULATOR LEVEL TRANSMITTERS | | | | |
| 227 | 1 | IC4.1E-2 | IC5 | 76 | ICP-04.001 | STEAM PRESSURE INSTRUMENTS - | 20 | 06APR04 16:00 | 06APR04 11:59 | DR-Y ML-Y ORT3-N R-L | 0 | | IC4.1E-2 0300826 | STEAM PRESSURE INSTRUMENTS - INSPECT | | | | |
| 228 | 1 | IC5.73B | IC5 | 76 | ICP-05.073 | ICP-5.73 T-34B ACCUMULATOR LEVEL | 14 | 07APR04 05:00* | 08APR04 06:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | IC5.73B 0300878 | ICP-5.73 T-34B ACCUMULA | | | | |
| 229 | 1 | IC5.62 | IC5 | 76 | 1ICP-05.06 | ICP-05.062 RCP A CCW FLOW INSTRU CAL | 8 | 07APR04 11:00* | 08APR04 06:59 | DR-Y ML-Y ORT3-Y R-L | 5 | | IC5.62 0300983 | ICP-05.062 RCP A | | | | |
| I&C VALVE TEAM | | | | | | | | | | | | ICV | | | | | | |
| 230 | 1 | IC5.49DAY | ICV | 76 | ICP-05.049 | ICP 5.49 SEC CONTROL VALVES | 198 | 04APR04 05:00A | 24APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 14 | IC5.49DAY | ICP 5.49 SEC CONTROL VALVES | | | | | |
| 231 | 1 | IC5.49NGT | ICV | 76 | ICP-05.049 | ICP 5.49 SEC CONTROL VALVES | 188 | 04APR04 17:00A | 21APR04 00:59 | DR-Y ML-Y ORT3-Y R-L | 11 | IC5.49NGT | ICP 5.49 SEC CONTROL VALVES | | | | | |
| 232 | 1 | IC0406276 | ICV | 76 | MS-02074 | 1MS-2074 DIAGNOSTIC TEST VALVE | 4 | 06APR04 11:00* | 06APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 390 | | IC0406276 | 1MS-2074 DIAGNOSTIC TEST VALVE | | | | |
| 233 | 1 | IC0300947 | ICV | 76 | SI-00836A- | SI-836A DIAGNOSTIC CHECK | 4 | 07APR04 05:00* | 07APR04 08:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | IC0300947 | SI-836A DIAGNOSTIC CHECK | | | | |

after 05APR04 12:00

WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | | | |
|--|---|------------|------|-------|------------|--|-----|----------------|---------------|----------------------|-----|------------|---|---|---|---|----|----|---|
| | | | | | | | | | | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| MECHANICAL MAINTENANCE MM2 BONENFANT (BOP) | | | | | | | | | | | | MM2 | | | | | | | |
| 251 | 1 | MM0214094 | MM2 | 78 | HX-048 | HX-48, OPEN HX FOR CLEANING/INSPECTION | 1 | 05APR04 08:00A | 05APR04 12:59 | DR-Y ML-Y ORT3-Y R-L | 52 | MM0214094 | HX-48, OPEN HX FOR CLEANING/INSPECTION | | | | | | |
| 252 | 1 | MM0214081 | MM2 | 78 | HX-021A | HX-21A, HYDROLANCE CLEAN HP FEEDWATER | 25 | 05APR04 07:00A | 07APR04 16:59 | DR-Y ML-Y ORT3-N R-L | 0 | MM0214081 | HX-21A, HYDROLANCE CLEAN HP FEEDWATER HEATER | | | | | | HP FEED |
| 253 | 1 | MM0311888 | MM2 | 76 | HX-021B | 1HX-21B HYDROLANCE HX | 25 | 05APR04 07:00A | 07APR04 16:59 | DR-N ML-N ORT3-N R-L | 0 | MM0311888 | 1HX-21B HYDROLANCE HX | | | | | | HP FEED |
| 254 | 1 | MM0214142 | MM2 | 78 | SC-1A | HYDROLANCE SC-1A CONDENSER (BOTH) | 43 | 05APR04 07:00A | 09APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 0 | MM0214142 | 2HYDROLANCE SC-1A CONDENSER (BOTH WATERBOXES) | | | | | | |
| 255 | 0 | MM0201264 | MM2 | 78 | Z-015 | WIRE ROPE INSPECTION | 4 | 05APR04 13:00* | 05APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 0 | MM0201264 | 4 WIRE ROPE INSPECTION | | | | | | |
| 256 | 1 | MM0306054 | MM2 | 76 | P-028A | P-028A - OVERHAUL MAIN FEED PUMP | 100 | 07APR04 05:00 | 15APR04 08:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | | | | | MM0306054 P-028A - OVERHAUL MAIN FEED PUMP |
| 257 | 1 | MM-BMFP-R4 | MM2 | 71 | P-028B-M | P28B UNCOUPLE MOTOR FROM SPEED | 8 | 07APR04 11:00 | 08APR04 06:59 | | 0 | | | | | | | | MM-BMFP-R4 P28B UNCOUPLE MOTOR FROM SPEED |
| MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B") | | | | | | | | | | | | MM3 | | | | | | | |
| 258 | 1 | MM-8485A | MM3 | 76 | P-001B | STAGE SEAL COLLECTION RIG P-1B, | 4 | 05APR04 08:00A | 05APR04 15:59 | DR-N ML-N ORT3-N R-M | 0 | MM-8485A | STAGE SEAL COLLECTION RIG P-1B, RMP 9002-8 | | | | | | |
| 259 | 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 | 59 | MM-8485M | SET UP & TEST SEAL COLLECTION SYS. | | | | | | |
| 260 | 1 | MM-8486 | MM3 | 76 | P-001B | REMOVE UPPER CC PIPING, P-1B | 6 | 07APR04 00:00 | 07APR04 05:59 | DR-Y ML-Y ORT3-N R-M | 33 | | | | | | | | MM-8486 REMOVE UPPER CC PIPING, P-1B REACTOR COOLANT PUMP |
| MECHANICAL VALVE, VANDERVELDE/KENNEY | | | | | | | | | | | | MMV | | | | | | | |
| 261 | 1 | MM0214111 | MMV | 76 | MS-02018A | MS-2018A - VIDEO PROBE INSPECTION | 14 | 05APR04 08:00A | 08APR04 15:59 | DR-Y ML-Y ORT3-Y R-L | 140 | MM0214111 | MS-2018A - VIDEO PROBE INSPECTION | | | | | | |
| 262 | 1 | MM9937787 | MMV | 76 | FD-02543A | 1FD-2543A - REBUILD/STICKS & PACK | 24 | 05APR04 08:00A | 07APR04 15:59 | DR-Y ML-Y ORT3-Y R-L | 30 | MM9937787 | 1FD-2543A - REBUILD/STICKS & PACK LEAK | | | | | | HX-198 LP |
| 263 | 1 | MM9948487 | MMV | 76 | FD-02513B | 1FD-2513B LEAKS BY SEAT | 34 | 05APR04 08:00A | 08APR04 15:59 | DR-Y ML-Y ORT3-Y R-L | 60 | MM9948487 | 1FD-2513B LEAKS BY SEAT | | | | | | |
| 264 | 1 | MM0214113 | MMV | 76 | MS-02719 | MS-2719 - REMOVE VALVE AND SHIP | 1 | 05APR04 07:00A | 05APR04 12:59 | DR-N ML-N ORT3-N R-L | 13 | MM0214113 | MS-2719 - REMOVE VALVE AND SHIP OFFSITE | | | | | | |
| 265 | 1 | MM0206768A | MMV | 76 | CC-00763B | 1CC-763B, RESET AND TEST SPARE RELIEF | 4 | 05APR04 08:00A | 05APR04 15:59 | | 90 | MM0206768A | 1CC-763B, RESET AND TEST SPARE RELIEF | | | | | | |
| 266 | 1 | MM0302633 | MMV | 76 | CV-00392 | 1CV-392 - REPACK | 6 | 05APR04 18:00* | 05APR04 23:59 | DR-N ML-N ORT3-N R-L | 0 | MM0302633 | 1CV-392 - REPACK | | | | | | |
| 267 | 1 | MM0301695 | MMV | 76 | MS-05500A | MS-5500A - INSPECT AND MAINTAIN BTV | 35 | 05APR04 18:00* | 08APR04 22:59 | DR-Y ML-Y ORT3-Y R-L | 0 | MM0301695 | MS-5500A - INSPECT AND MAINTAIN BTV | | | | | | |
| 268 | 1 | MM0216302 | MMV | 76 | OS-00001-D | 1OS-1-DV SEAT LEAKAGE | 40 | 05APR04 18:00* | 09APR04 03:59 | DR-Y ML-Y ORT3-Y R-L | 0 | MM0216302 | 1OS-1-DV SEAT LEAKAGE | | | | | | |

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WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | |
|---|---|-----------|------|-------|------------|--|----|----------------|---------------|----------------------|-----|------------|-----------|--|--|--|--|
| | | | | | | | | | | | | 5 | | | | | |
| | | | | | | | | | | | | 6 | 7 | 8 | | | |
| MECHANICAL VALVE, VANDERVELDE/KENNEY | | | | | | | | | | | | MMV | | | | | |
| 269 | 1 | MM0214107 | MMV | 76 | MS-02012 | MS-2012 - REMOVE AND SWAP WITH SPARE | 20 | 05APR04 22:00* | 06APR04 17:59 | DR-Y ML-Y ORT3-N R-L | 0 | | MM0214107 | MS-2012 - REMOVE AND SWAP WITH SPARE | | | |
| | | | | | | | | | | | | | | | | | |
| 270 | 1 | MM0214106 | MMV | 76 | MS-02008 | MS-2008 - REMOVE AND SWAP WITH SPARE | 20 | 06APR04 11:00 | 07APR04 06:59 | DR-N ML-N ORT3-N R-L | 0 | | | MM0214106 | MS-2008 - REMOVE AND SWAP WITH SPARE | | |
| | | | | | | | | | | | | | | | | | |
| 271 | 1 | MM0214042 | MMV | 76 | FD-02404 | FD-2404 - SEND VALVE OFFSITE FOR TESTING | 6 | 06APR04 15:00* | 07APR04 10:59 | DR-Y ML-Y ORT3-N R-L | 5 | | | MM0214042 | FD-2404 - SEND VALVE OFFSITE FOR TESTING | | |
| | | | | | | | | | | | | | | | | | |
| 272 | 1 | MM0306532 | MMV | 76 | CV-01342 | CV-1342 - REPLACE RELIEF VALVE | 3 | 06APR04 18:00 | 06APR04 20:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | MM0306532 | CV-1342 - REPLACE RELIEF VALVE | | |
| | | | | | | | | | | | | | | | | | |
| 273 | 1 | MM0214108 | MMV | 76 | MS-02013 | MS-2013 - REMOVE AND SWAP WITH SPARE | 20 | 06APR04 18:00* | 07APR04 13:59 | DR-Y ML-Y ORT3-N R-M | 0 | | | MM0214108 | MS-2013 - REMOVE AND SWAP WITH SPARE | | |
| | | | | | | | | | | | | | | | | | |
| 274 | 1 | MM0306533 | MMV | 76 | CV-01343 | CV-1343 - REPLACE RELIEF VALVE | -3 | 06APR04 19:00 | 06APR04 21:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | MM0306533 | CV-1343 - REPLACE RELIEF VALVE | | |
| | | | | | | | | | | | | | | | | | |
| 275 | 1 | MM0214027 | MMV | 76 | CS-00476 | CS-476, INSPECT AND MAINTAIN VALVE, RMP | 30 | 07APR04 06:00* | 09APR04 15:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | MM0214027 | CS-476, INSPECT AND MAINTAIN VALVE, RMP | | |
| | | | | | | | | | | | | | | | | | |
| 276 | 1 | MM0301694 | MMV | 76 | MS-02309 | MS-2309 - INSPECT AND MAINTAIN BTV | 30 | 07APR04 06:00* | 09APR04 15:59 | DR-Y ML-Y ORT3-Y R-M | 0 | | | MM0301694 | MS-2309 - INSPECT AND MAINTAIN BTV | | |
| | | | | | | | | | | | | | | | | | |
| 277 | 1 | MM0216334 | MMV | 76 | SI-00844A | SI-844A SEAT LEAKAGE | 38 | 07APR04 17:00 | 09APR04 04:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | MM0216334 | SI-844A SEAT LEAKAGE | | |
| | | | | | | | | | | | | | | | | | |
| NON-DESTRUCTIVE TESTING | | | | | | | | | | | | NDE | | | | | |
| 278 | 1 | P1155NDE | NDE | 77 | PIPE RC 25 | EXAMINE AUX CHARGING LINE | 2 | 05APR04 13:00* | 05APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | P1155NDE | EXAMINE AUX CHARGING LINE SUPPORT | | | |
| | | | | | | | | | | | | | | | | | |
| 279 | 1 | ND0304883 | NDE | 76 | R-1 | PERFORM DETAILED RX VESSEL BMI | 4 | 05APR04 13:00* | 05APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | ND0304883 | PERFORM DETAILED RX VESSEL BMI EXAMINATION | | | |
| | | | | | | | | | | | | | | | | | |
| 280 | 1 | P1239NDE | NDE | 77 | PIPE SI 25 | EXAMINE SAFETY INJECTION LINE | 2 | 05APR04 15:00 | 05APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | P1239NDE | EXAMINE SAFETY INJECTION LINE SUPPORT | | | |
| | | | | | | | | | | | | | | | | | |
| 281 | 1 | P1138NDE | NDE | 77 | PIPE CH 25 | EXAMINE REGEN HX CHG LINE PIPING | 2 | 05APR04 17:00 | 05APR04 18:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | P1138NDE | EXAMINE REGEN HX CHG LINE PIPING SUPPORT | | | |
| | | | | | | | | | | | | | | | | | |
| 282 | 1 | P1245NDE | NDE | 77 | PIPING EB- | EXAMINE PIPING SUPPORTS NEAR | 2 | 05APR04 17:00 | 05APR04 18:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | P1245NDE | EXAMINE PIPING SUPPORTS NEAR FW-466BB | | | |
| | | | | | | | | | | | | | | | | | |
| 283 | 1 | P1250NDE | NDE | 77 | PIPE SI 15 | EXAMINE SAFETY INJECTION LINE | 2 | 05APR04 19:00 | 05APR04 20:59 | DR-Y ML-Y ORT3-Y R-L | 455 | | P1250NDE | EXAMINE SAFETY INJECTION LINE SUPPORT | | | |
| | | | | | | | | | | | | | | | | | |
| 284 | 1 | P1329NDE | NDE | 77 | PIPING HB- | EXAMINE PIPING WELD AND SUPPORT NEAR | 2 | 06APR04 00:00* | 06APR04 01:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | P1329NDE | EXAMINE PIPING WELD AND SUPPORT NEAR B-CFC | | | |
| | | | | | | | | | | | | | | | | | |
| 285 | 1 | P1363NDE | NDE | 77 | PIPING HB- | EXAMINE SW PIPING SUPPORTS NEAR B-CFC | 2 | 06APR04 02:00 | 06APR04 03:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | P1363NDE | EXAMINE SW PIPING SUPPORTS NEAR B-CFC | | | |
| | | | | | | | | | | | | | | | | | |
| 286 | 1 | EP0301914 | NDE | 77 | Z-717 | EXAMINE RCP MOTOR LIFT RIG WELDS | 2 | 06APR04 07:00* | 06APR04 08:59 | DR-Y ML-Y ORT3-Y R-L | 68 | | EP0301914 | EXAMINE RCP MOTOR LIFT RIG WELDS | | | |
| | | | | | | | | | | | | | | | | | |

Run Date

05APR04 13:05

LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

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WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | |
|--------------------------------|---|------------|------|-------|------------|---------------------------------------|----|----------------|---------------|-------------------------|-----|---------------------------|---------------------------------|---|--|--|
| | | | | | | | | | | | | 5 6, 9, 12, 15, 18, 21 | 6 0, 3, 6, 9, 12, 15, 18, 21 | 7 0, 3, 6, 9, 12, 15, 18, 21 | | |
| NON-DESTRUCTIVE TESTING | | | | | | | | | | | | NDE | | | | |
| 287 | 1 | TGHX22AUT | NDE | 78 | HX-022A | NDE UT MEASUREMENT MSR A | 8 | 06APR04 07:00 | 06APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 16 | | | TGHX22AUT NDE UT MEASUREMENT MSR A 0302108 [REDACTED] MOISTURE SEPARATOR REHEATER | | |
| 288 | 1 | NG44POH1ND | NDE | 77 | IST-SISI | NDE FOR FAC PROG - PAB 44 FT OVERHEAD | 9 | 06APR04 07:00* | 06APR04 15:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | NG44POH1ND NDE FOR FAC PROG - PAB 44 FT OVERHEAD 0301897 [REDACTED] SECONDARY INSERVICE INSPECTION | | |
| 289 | 1 | TGXUND-1UT | NDE | 76 | PIPING CRO | NDE UT MEASURE CROSSUNDER PIPING | 30 | 06APR04 07:00 | 07APR04 12:59 | DR-Y ML-Y ORT3-Y R-L | 287 | | | TGXUND-1UT NDE UT MEASURE CROSSUNDER PIPING 0213967 [REDACTED] HP TURBINE EX | | |
| 290 | 1 | ND-T26-EVL | NDE | | T-026 | EVALUATE LEAK ON BLOWDOWN TANK | 4 | 06APR04 10:00* | 06APR04 13:59 | | 537 | | | ND-T26-EVL EVALUATE LEAK ON BLOWDOWN TANK [REDACTED] | | |
| 291 | 1 | NG44PFC1ND | NDE | 77 | IST-SISI | NDE FOR FAC PROG - PAB 44 FT GEN AREA | 9 | 06APR04 16:00 | 07APR04 00:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | NG44PFC1ND NDE FOR FAC PROG - PAB 44 FT GEN AREA 0301897 [REDACTED] SECONDARY INSERVICE INSP | | |
| 292 | 1 | EP0301949 | NDE | 77 | CC-00745 | CC-745 - CHECK VALVE CLOSURE | 2 | 06APR04 21:00* | 06APR04 22:59 | DR-Y ML-Y ORT3-Y R-L | 114 | | | EP0301949 CC-745 - CHECK VALVE CLOSURE RA 0301949 [REDACTED] CONT EQUIPMENT CC RETURN HE | | |
| 293 | 1 | NG44TFC2ND | NDE | 77 | IST-SISI | NDE FOR FAC PROG - TURB HALL 44 FT | 10 | 07APR04 01:00* | 07APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | NG44TFC2ND NDE FOR FAC PROG - TURB HALL 0301897 [REDACTED] SECONDARY INSE | | |
| 294 | 1 | NG44TFC1ND | NDE | 77 | IST-SISI | NDE FOR FAC PROG - TRB HALL 44 FT GEN | 9 | 07APR04 11:00 | 07APR04 19:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | NG44TFC1ND NDE FOR FAC PRO 0301897 [REDACTED] SECC | | |
| OPERATIONS RELIEFS | | | | | | | | | | | | OP0 | | | | |
| 295 | 0 | OP0215262 | OP0 | 75 | O-PC-021.4 | WEEKLY MISCELLANEOUS DATA | 5 | 06APR04 08:00* | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 254 | | | OP0215262 WEEKLY MISCELLANEOUS DATA READINGS 0215262 [REDACTED] WEEKLY MISCELLANEOUS DATA READINGS | | |
| OPERATIONS MIDSHIFT | | | | | | | | | | | | OP1 | | | | |
| 296 | 0 | OP0215352 | OP1 | 76 | O-PC-MIDS | OPERATIONS MID SHIFT WEEKLY ROUTINE | 21 | 03APR04 00:00A | 08APR04 06:59 | | 245 | | | OP0215352 OPERATIONS MID SHIFT WEEKLY ROUTINE [REDACTED] | | |
| 297 | 0 | OP0308215 | OP1 | 75 | O-PC-045.1 | BLOW DOWN INSTRUMENT AIR | 1 | 06APR04 00:00* | 06APR04 00:59 | DR-N ML-N ORT3-N R-L | 6 | | | OP0308215 BLOW DOWN INSTRUMENT AIR SYSTEM 0308215 [REDACTED] PERIODIC BLOWDOWN OF AIR RECEIVERS AND PIPING | | |
| OPERATIONS DAYSHIFT | | | | | | | | | | | | OP2 | | | | |
| 298 | 0 | OP0215431 | OP2 | 77 | O-PC-DAYS | OPERATIONS DAY SHIFT WEEKLY ROUTINE | 42 | 06APR04 08:00* | 11APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 217 | | | OP0215431 OPERATIONS DAY SHIFT WEEKLY ROUTINE 0215431 [REDACTED] | | |
| OPERATIONS SWINGSHIFT | | | | | | | | | | | | OP3 | | | | |
| 299 | 0 | OP0215546 | OP3 | 76 | O-PC-SWING | OPS SWING SHIFT WEEKLY ROUTINE | 14 | 02APR04 16:00A | 06APR04 22:59 | | 252 | | | OP0215546 OPS SWING SHIFT WEEKLY ROUTINE [REDACTED] OPERATIONS SWING SHIFT WEEKLY | | |
| 300 | 2 | OP0303334 | OP3 | 77 | TS-ECCS-00 | SAFEGUARDS SYSTEM VENTING (MONTHLY) | 3 | 06APR04 16:00* | 06APR04 18:59 | DR-N ML-N ORT3-N R-L | 256 | | | OP0303334 SAFEGUARDS SYSTEM VENTING (MONTHLY) 0303334 [REDACTED] SAFEGUARDS SYSTEM VENTING (MONT | | |
| 301 | 2 | OP0216132 | OP3 | 75 | O-PC-025A | SECURE RECIRC OF RWST/RESTORE SFP | 0 | 07APR04 16:00* | 06APR04 22:59 | DR-N ML-N ORT3-N R-L | 252 | | | OP0216132 SECURE RECIRC OF RWST/RESTORE SFP 0216132 [REDACTED] SECURING | | |
| 302 | 0 | OP0215632 | OP3 | 75 | O-PC-009.7 | OPERATE WASTE GAS COMPRESSOR TO | 1 | 07APR04 16:00* | 07APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 251 | | | OP0215632 OPERATE WASTE GAS COMPRESSOR TO 0215632 [REDACTED] WASTE GAS | | |

after 05APR04 12:00

WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | |
|------------------------------|---|-----------|------|-------|------------|--|----|----------------|---------------|----------------------|-----|----------------------|--|----------------------------|--|
| | | | | | | | | | | | | 5 | 6 | 7 | |
| | | | | | | | | | | | | 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | |
| OPERATIONS SWINGSHIFT | | | | | | | | | | | | OP3 | | | |
| 303 | 0 | OP0209714 | OP3 | 75 | O-PC-009.4 | DIESEL AIR COMPRESSOR PERIODIC CHKS | 3 | 07APR04 18:00* | 07APR04 18:59 | DR-N ML-N ORT3-N R-L | 249 | | | | OP0209714 DIESEL AIR 0209714 DIESEL |
| 304 | 0 | OP0215547 | OP3 | 75 | O-PC-SWING | OPS SWING SHIFT WEEKLY ROUTINE | 49 | 07APR04 18:00* | 13APR04 22:59 | DR-Y ML-Y ORT3-Y R-L | 203 | | | | OP0215547 OPS SWING OPERATIONS SWING SHIFT WEEKLY ROUTINE 0215547 |
| OPERATIONS | | | | | | | | | | | | OPS | | | |
| 305 | 1 | OP5B-050 | OPS | | T-008B | BATCH BA TO T-8B HUT IAW OP 5B PART 4 | 84 | 03APR04 12:00A | 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 | | |
| 306 | 1 | RF-030 | OPS | 77 | O-RF-030 | RF-30, PREPARATION FOR FUEL MOTION | 4 | 04APR04 09:00A | 05APR04 15:59 | DR-N ML-N ORT3-N R-L | 75 | RF-030 | RF-30, PREPARATION FOR FUEL MOTION | | RF-030 PREPARATION FOR FUEL MOTION 0215933 |
| 307 | 1 | ORT-003B2 | OPS | 70 | O-RT-003B | B TRAIN ESFAS W/LOSS OF AC | 3 | 05APR04 09:00A | 05APR04 14:59 | DR-N ML-N ORT3-Y R-H | 0 | ORT-003B2 | B TRAIN ESFAS W/LOSS OF AC | | ORT-003B2 SI ACTUATION WITH LOSS OF SAFEGUARDS AC (TRAIN B0215954) |
| 308 | 1 | SOPCC002D | OPS | | P-001B-M | PRE STAGE RCP CCW DRAIN PUMP | 4 | 05APR04 12:00 | 05APR04 15:59 | DR-N ML-N ORT3-N R-L | 21 | SOPCC002D | PRE STAGE RCP CCW DRAIN PUMP | | |
| 309 | 1 | IT-250B | OPS | 77 | O-IT-0250 | CVCS & CCW VALVE STROKES (MANUAL VALVES) | 3 | 05APR04 15:00 | 05APR04 17:59 | DR-N ML-N ORT3-N R-L | 469 | IT-250B | CVCS & CCW VALVE STROKES (MANUAL VALVES) | | IT-250B CVCS & CCW VALVE STROKES (MANUAL VALVES) 0215897 U1 CV AND COMPONENT COOLING SYSTEM VALVES (CSD) |
| 310 | 1 | ORT-003B3 | OPS | | O-RT-003B | RESTORE B TRAIN ESFAS | 4 | 05APR04 15:00 | 05APR04 18:59 | DR-N ML-N ORT3-N R-L | 0 | ORT-003B3 | RESTORE B TRAIN ESFAS | | ORT-003B3 SI ACTUATION WITH LOSS OF SAFEGUARDS AC |
| 311 | 1 | ORT-003A1 | OPS | | O-RT-003A | PREP FOR A TRAIN ESFAS TESTING | 4 | 05APR04 19:00 | 05APR04 22:59 | DR-N ML-N ORT3-N R-L | 0 | ORT-003A1 | PREP FOR A TRAIN ESFAS TESTING | | ORT-003A1 SI ACTUATION WITH LOSS OF SAFEGUARDS AC |
| 312 | 1 | ORT-003A2 | OPS | 70 | O-RT-003A | A TRAIN ESFAS W/LOSS OF AC | 8 | 05APR04 23:00 | 06APR04 06:59 | DR-N ML-N ORT3-Y R-H | 0 | ORT-003A2 | A TRAIN ESFAS W/LOSS OF AC | | ORT-003A2 A TRAIN ESFAS W/LOSS OF AC 0215953 SI ACTUATION WITH LOSS OF SAFEGUARDS AC (TRAIN A) |
| 313 | 1 | OI150-20 | OPS | | OI-150 | WARM UP CST TO 110 DEGF | 12 | 06APR04 00:00* | 06APR04 11:59 | DR-N ML-N ORT3-N R-L | 54 | OI150-20 | WARM UP CST TO 110 DEGF | | OI150-20 WARM UP CST TO 110 DEGF |
| 314 | 1 | ORT-003A3 | OPS | 70 | O-RT-003A | RESTORE A TRAIN ESFAS | 6 | 06APR04 07:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | ORT-003A3 | RESTORE A TRAIN ESFAS | | ORT-003A3 RESTORE A TRAIN ESFAS 0215953 SI ACTUATION WITH LOSS OF SAFEGUARDS AC |
| 315 | 0 | OI-16B | OPS | | OI-16A | RESTART B/D EVAP | 2 | 06APR04 13:00 | 06APR04 14:59 | DR-N ML-N ORT3-N R-L | 802 | OI-16B | RESTART B/D EVAP | | OI-16B RESTART B/D EVAP |
| 316 | 1 | OP4D-030 | OPS | | OP-4D | DRAIN TO 05% PZR LEVEL | 3 | 06APR04 13:00 | 06APR04 15:59 | DR-N ML-N ORT3-N R-L | 0 | OP4D-030 | DRAIN TO 05% PZR LEVEL | | OP4D-030 DRAIN TO 05% PZR LEVEL DRAIN PRESSURIZER TO 05% LEVEL |
| 317 | 1 | OI-106-A1 | OPS | | X-17B | REMOVE HEAT TRACE PANELS PER OI-106 SEC. 5.4 | 4 | 06APR04 13:00* | 06APR04 16:59 | DR-N ML-N ORT3-N R-L | 0 | OI-106-A1 | REMOVE HEAT TRACE PANELS PER OI-106 SEC. 5.4 | | OI-106-A1 REMOVE HEAT TRACE PANELS PER OI-106 SEC. 5.4 PAB HTPB BA SECONDARY HEAT TRACING |
| 318 | 1 | CAMP-110C | OPS | | CAMP-110 | RCS CLEANUP ON RHR LETDOWN | 6 | 06APR04 13:00 | 06APR04 18:59 | DR-N ML-N ORT3-N R-L | 0 | CAMP-110C | RCS CLEANUP ON RHR LETDOWN | | CAMP-110C RCS CLEANUP ON RHR LETDOWN PEROXIDE CRUDBURST AND RCS CLEANUP |
| 319 | 1 | SOPCC002B | OPS | | P-001B-M | DRAIN RCP B CCW PIPING | 8 | 06APR04 13:00 | 06APR04 20:59 | DR-N ML-N ORT3-N R-L | 0 | SOPCC002B | DRAIN RCP B CCW PIPING | | SOPCC002B DRAIN RCP B CCW PIPING |
| 320 | 1 | OP4D-050 | OPS | | OP-4D | PLACE LT-447/447A IN SERVICE | 4 | 06APR04 18:00 | 06APR04 19:59 | DR-N ML-N ORT3-N R-L | 0 | OP4D-050 | PLACE LT-447/447A IN SERVICE | | OP4D-050 PLACE LT-447/447A IN SERVICE PLACE RX LEVEL XMTRS IN SERVICE |

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WORKING SCHEDULE

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| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | |
|-------------------|---|-----------|------|----------|------------|--------------------------------------|----|----------------|---------------|----------------------|-----|------------|---|---|--|
| | | | | | | | | | | | | 7 | | | |
| | | | | | | | | | | | | 5 | 6 | 7 | |
| OPERATIONS | | | | | | | | | | | | OPS | | | |
| 321 | 1 | OP4F-010 | OPS | | OP-4F | ESTABLISH OP 4F REQUIREMENTS | 8 | 06APR04 16:00 | 06APR04 23:59 | DR-N ML-N ORT3-N R-L | 12 | | | | OP4F-010 ESTABLISH OP 4F REQUIREMENTS |
| 322 | 1 | OI10A-010 | OPS | | T-008C | PROCESS 'C' HUT PER OI 10A | 60 | 06APR04 16:00 | 09APR04 03:59 | | 11 | | | | OI10A-010 PROCESS 'C' HUT PER OI 10A |
| 323 | 1 | OP0212472 | OPS | 76 | Z-018 | POSITION Z-018 MANIPULATOR FOR | 1 | 06APR04 17:00 | 06APR04 17:59 | DR-N ML-N ORT3-N R-L | 0 | | | | OP0212472 POSITION Z-018 MANIPULATOR FOR MAINT 0212472 REACTOR CAVITY MANIPULATOR |
| 324 | 1 | OP4D-040 | OPS | | OP-4D | IPTE BRIEF DRAIN TO 70% RX LVL | 1 | 06APR04 19:00 | 06APR04 19:59 | DR-N ML-N ORT3-N R-L | 0 | | | | OP4D-040 IPTE BRIEF DRAIN TO 70% RX LVL DRAIN RX TO 60% / BURP SGs / DRAIN |
| 325 | 1 | OP4D-060 | OPS | | OP-4D | DRAIN TO 70% RX LEVEL | 4 | 06APR04 20:00 | 06APR04 23:59 | DR-N ML-N ORT3-N R-L | 0 | | | | OP4D-060 DRAIN TO 70% RX LEVEL LOWER REACTOR LEVEL TO 1 FT |
| 326 | 1 | OI100-20 | OPS | | T-034A | VENT SI ACCUMULATOR T-34A | 5 | 06APR04 20:00 | 07APR04 00:59 | DR-N ML-N ORT3-N R-L | 0 | | | | OI100-20 VENT SI ACCUMULATOR T-34A |
| 327 | 1 | OP0306894 | OPS | 82 | AF-04000-M | 1AF-4000-M PMT STROKE PER IT-8A | 2 | 06APR04 21:00 | 06APR04 22:59 | DR-N ML-N ORT3-N R-L | 239 | | | | OP0306894 1AF-4000-M PMT STROKE PER IT-8A 0306894 1P-29 AFP DISCHARGE 1HX-18 SG |
| 328 | 1 | SOPCC002A | OPS | | P-001A-M | DRAIN RCP A CCW PIPING | 8 | 06APR04 21:00 | 07APR04 04:59 | DR-N ML-N ORT3-N R-L | 0 | | | | SOPCC002A DRAIN RCP A CCW PIPING |
| 329 | 1 | OP0215190 | OPS | 78 | SI-00878D- | SI-878D PMT STROKE PER IT-210 | 1 | 07APR04 00:00 | 07APR04 00:59 | DR-N ML-N ORT3-N R-L | 0 | | | | OP0215190 SI-878D PMT STROKE PER IT-210 0215190 P-15A SI PUMP LOOP A INJECTIO |
| 330 | 1 | O-RT-032A | OPS | 77 | O-RT-032 | PRE LLRT N2 TO SI ACCUMULATORS | 4 | 07APR04 00:00* | 07APR04 03:59 | DR-N ML-N ORT3-N R-L | 0 | | | | O-RT-032A PRE LLRT N2 TO SI ACCUMULATO 0215970 NITROGEN TO THE SI ACCU |
| 331 | 1 | OP4D-080 | OPS | | OP-4D | DRAIN RX TO 60% / BURP STEAM | 12 | 07APR04 00:00 | 07APR04 11:59 | DR-N ML-N ORT3-N R-L | 0 | | | | OP4D-080 DRAIN RX TO 60% / BURP STEAM DRAIN RX TO 60% |
| 332 | 1 | OI100-40 | OPS | | T-034A | DRAIN SI ACCUMULATOR T-34A | 12 | 07APR04 01:00 | 07APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | | | | OI100-40 DRAIN SI ACCUMULATOR T-34A |
| 333 | 1 | OI48-010 | OPS | | T-036 | DRAIN LUBE OIL RESERVOIR AND SEAL | 35 | 07APR04 01:00 | 08APR04 11:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | OI48-010 DRAIN LUBE OIL RESERVOIR AN |
| 334 | 1 | OI-106-A2 | OPS | | X-17B | RESTORE HEAT TRACE PANELS PER OI-106 | 2 | 07APR04 02:00 | 07APR04 03:59 | DR-N ML-N ORT3-N R-L | 75 | | | | OI-106-A2 RESTORE HEAT TRACE PANEL FAB HTPB BA SECONDARY |
| 335 | 1 | SOPCC002E | OPS | | HX-004 | DRAIN EXCESS LETDOWN CCW PIPING | 4 | 07APR04 05:00 | 07APR04 08:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | SOPCC002E DRAIN EXCESS LETDOWN |
| 336 | 1 | OP0403303 | OPS | 78 | CC-00759B- | CC-759B PMT STROKE PER IT-250 | 1 | 07APR04 09:00 | 07APR04 09:59 | DR-Y ML-Y ORT3-N R-L | 384 | | | | OP0403303 CC-759B PMT STROK 0403303 1P-1B RCP CC OUT |
| 337 | 1 | SOPCC002F | OPS | | HX-004 | DRAIN EXCESS LETDOWN CCW FOR | 2 | 07APR04 11:00 | 07APR04 12:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | SOPCC002F DRAIN EXCESS LE |
| 338 | 1 | OP4D-090 | OPS | | OP-4D | VENT/BURP/ALIGN RCDT | 2 | 07APR04 12:00 | 07APR04 13:59 | DR-N ML-N ORT3-N R-L | 0 | | | | OP4D-090 VENT/BURP/ALIG VENT RCDT T |
| 339 | 1 | OI56-010 | OPS | | OI-56 | DRAIN TRANSFER CANAL | 16 | 07APR04 12:00 | 08APR04 03:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | OI56-010 DRAIN TRANSFE |

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WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | | | | | | | |
|----------------------------|---|-----------|------|-------|-----------|--|----|---------------|---------------|----------------------|-----|------------|---|----|----|----|----|---|---|---|---|----|---|
| | | | | | | | | | | | | 5 | | | | | 6 | | | | 7 | | |
| | | | | | | | | | | | | 6 | 9 | 12 | 15 | 18 | 21 | 0 | 3 | 6 | 9 | 12 | 15 |
| OPERATIONS | | | | | | | | | | | | OPS | | | | | | | | | | | |
| 340 | 1 | O-RT-053A | OPS | 77 | O-RT-053 | LLRT RCDT TO GAS ANALYZER - PRE ORT | 4 | 07APR04 14:00 | 07APR04 17:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | | | | | | | | | O-RT-053A LLRT RCDT TO 0215988 ██████████ RCDT TO |
| 341 | 1 | OP4D-098 | OPS | | OP-4D | DRAIN TO 55% RX LEVEL | 4 | 07APR04 14:00 | 07APR04 17:59 | DR-Y ML-N ORT3-N R-H | 0 | | | | | | | | | | | | OP4D-098 DRAIN TO 55% ██████████ LOWER |
| 342 | 1 | O-RT-067A | OPS | 77 | O-RT-067 | PRE LLRT EX LTDN HX CCW LINES | 8 | 07APR04 14:00 | 07APR04 21:59 | DR-Y ML-Y ORT3-N R-L | 0 | | | | | | | | | | | | O-RT-067A PRE LLRT EX 0216000 ██████████ CC |
| PRODUCTION PLANNING | | | | | | | | | | | | PPG | | | | | | | | | | | |
| 343 | 1 | VNCCB51A | PPG | | MILESTONE | START CONTAINMENT FAN COOLERS C WORK | 0 | 05APR04 19:00 | 05APR04 18:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | | | | | | | | VNCCB51A START CONTAINMENT FAN COOLERS C WORK START CONTAINMENT FAN COOLERS C WORK (B TRAIN) |
| 344 | 1 | VNCCB52A | PPG | | MILESTONE | START CONTAINMENT FAN COOLERS D WORK | 0 | 05APR04 19:00 | 05APR04 18:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | | | | | | | | VNCCB52A START CONTAINMENT FAN COOLERS D WORK WW START FOR D' CTMT FAN COOLERS (B TRAIN) |
| 345 | 1 | MSA20A | PPG | | HX-001A | START S/G A PRIORITY SAFETY VALVE WORK | 1 | 05APR04 19:00 | 05APR04 19:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | | | | | | | | MSA20A START S/G A PRIORITY SAFETY VALVE WORK |
| 346 | 1 | MSB20A | PPG | | HX-001B | START S/G B PRIORITY SAFETY VALVE WORK | 0 | 06APR04 07:00 | 06APR04 06:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | | | | | | | | MSB20A START S/G B PRIORITY SAFETY VALVE WORK |
| 348 | 1 | 480VX02A | PPG | | B-02 | START 480V B02 BUS RELATED ENERGIZED | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | | | | | | | | 480VX02A START 480V B02 BUS RELATED ENERGIZED WORK BEGINNING OF A TRAIN BUS WORK WINDOW |
| 349 | 1 | 480VX02Z | PPG | | B-02 | B02 BUS RELATED ENERGIZED WORK | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 356 | | | | | | | | | | | | 480VX02Z B02 BUS RELATED ENERGIZED WORK COMPLETE END OF B03 BUS WORK WINDOW |
| 350 | 1 | 4KVA01A | PPG | | A-01 | START A01 BUS RELATED WORK | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | | | | | | | | 4KVA01A START A01 BUS RELATED WORK A01 BUS WORK OR OUTAGE |
| 351 | 1 | 4KVB01A | PPG | | 4.16KV | START A02 BUS RELATED WORK | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 188 | | | | | | | | | | | | 4KVB01A START A02 BUS RELATED WORK A02 BUS WORK OR OUTAGE |
| 352 | 1 | CSA11A | PPG | | P-025A | START CONDENSATE PUMP P-025A WORK | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 76 | | | | | | | | | | | | CSA11A START CONDENSATE PUMP P-025A WORK CONDENSATE PUMP P-25A |
| 353 | 1 | CSA12A | PPG | | MILESTONE | START FEED PUMP P28A WORK | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | | | | | | | | CSA12A START FEED PUMP P28A WORK MAIN FEED PUMP P-28A |
| 354 | 1 | CSB11A | PPG | | P-025B | START CONDENSATE PUMP P-025B WORK | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | | | | | | | | CSB11A START CONDENSATE PUMP P-025B WORK CONDENSATE PUMP P-25B |
| 355 | 1 | CSB12A | PPG | | MILESTONE | START FEED PUMP P28B WORK | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | | | | | | | | CSB12A START FEED PUMP P28B WORK MAIN FEED PUMP P-28B |
| 356 | 1 | CVX05A | PPG | | MILESTONE | START CVCS XS LTDN & SEAL RTN WORK | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | | | | | | | | CVX05A START CVCS XS LTDN & SEAL RTN WORK START CVCS EXCESS LETDOWN AND SEAL RETN |
| 357 | 1 | ORT3COMP | PPG | | MILESTONE | O-RT-003 LOSS OF SAFEGAURDS BUS | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | | | | | | | | ORT3COMP O-RT-003 LOSS OF SAFEGAURDS BUS TESTING C O-RT-003 LOSS OF SAFEGAURDS BUS TESTING C |
| 358 | 1 | SIA01A | PPG | | MILESTONE | START HHSI A LOOP WORK | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | | | | | | | | | | | | SIA01A START HHSI A LOOP WORK START HIGH HEAD SAFETY INJECTION A LOOP W |

after 05APR04 12:00

WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | |
|------------------------------------|---|------------|------|-------|------------|---|----|----------------|---------------|----------------------|-----|------------|---|---|---|
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 5 | 6 | 7 | |
| PRODUCTION PLANNING | | | | | | | | | | | | PPG | | | |
| 359 | 1 | SIA02A | PPG | | MILESTONE | START CTMT SPRAY A TRAIN P-14A | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | | | | SIA02A START CTMT SPRAY A TRAIN P-14A START WORK CTMT SPRAY A TRAIN P-14A |
| 360 | 1 | SIB02A | PPG | | MILESTONE | START CTMT SPRAY B TRAIN P-14B | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 37 | | | | SIB02A START CTMT SPRAY B TRAIN P-14B START WORK CTMT SPRAY B TRAIN P-14B |
| 361 | 1 | SIX32A | PPG | | MILESTONE | START CTMT SPRAY ADD WORK | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | | | | SIX32A START CTMT SPRAY ADD WORK START WORK CTMT SPRAY ADDITIVE SUBSYSTEM |
| 362 | 1 | SWT01A | PPG | | MILESTONE | START TB SERVICE WATER WORK | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 43 | | | | SWT01A START TB SERVICE WATER WORK TURBINE BUILDING SERVICE WATER |
| 347 | 1 | TESTCOMP | PPG | | MILESTONE | INTEGRATED ESF TESTING COMPLETE | 0 | | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 882 | | | | TESTCOMP INTEGRATED ESF TESTING COMPLETE ◆ O-RT-003 LOSS OF SAFEGUARDS BUS TESTING |
| 363 | 1 | VNCCA52A | PPG | | MILESTONE | START CONTAINMENT FAN COOLERS B WORK | 0 | 06APR04 13:00 | 06APR04 12:59 | DR-N ML-N ORT3-N R-L | 0 | | | | VNCCA52A START CONTAINMENT FAN COOLERS B WORK START B' CTMT FAN COOLERS (A TRAIN) WORK |
| 364 | 1 | ENFPC03D | PPG | | MILESTONE | ENTER S/D FIRE PROT COND III | 0 | 07APR04 00:00 | 06APR04 23:59 | DR-N ML-N ORT3-N R-L | 67 | | | | ENFPC03D ENTER S/D FIRE PROT COND III |
| 365 | 1 | MSB20Z | PPG | | HX-001B | END S/G B PRIORITY SAFETY VALVE WORK | 0 | 07APR04 09:00 | 07APR04 08:59 | DR-N ML-N ORT3-N R-L | 38 | | | | MSB20Z END S/G B PRIORITY |
| 366 | 1 | SIX32Z | PPG | | MILESTONE | CLOSE CTMT SPRAY ADD WORK | 0 | 07APR04 10:00 | 07APR04 09:59 | DR-N ML-N ORT3-N R-L | 291 | | | | SIX32Z CLOSE CTMT SPRAY CTMT SPRAY ADD |
| 367 | 1 | MSA20Z | PPG | | MILESTONE | END S/G A PRIORITY SAFETY VALVE WORK | 1 | 07APR04 18:00 | 07APR04 18:59 | DR-N ML-N ORT3-N R-L | 51 | | | | MSA20Z END S/G A |
| RADIATION PROTECTION | | | | | | | | | | | | RP | | | |
| 368 | 2 | HPIP-3.80 | RP | | OI-17A | PERFORM U-2 LDGS SURVEYS WHILE | 31 | 04APR04 19:00A | 06APR04 18:59 | DR-N ML-N ORT3-N R-L | 195 | HPIP-3.80 | | | PERFORM U-2 LDGS SURVEYS WHILE OFFLINE |
| 369 | 1 | RPSUR-MSR | RP | | HX-022A | RP SURVEY MSR'S A, B, C, and D | 10 | 05APR04 12:00 | 05APR04 21:59 | DR-N ML-N ORT3-N R-L | 18 | RPSUR-MSR | | | RP SURVEY MSR'S A, B, C, and D MOISTURE SEPARATOR REHEATER |
| 370 | 1 | RPSUR-XUND | RP | | PIPING CRO | RP SURVEY X-UNDER PIPING | 4 | 05APR04 15:00 | 05APR04 18:59 | DR-N ML-N ORT3-N R-L | 12 | RPSUR-XUND | | | RP SURVEY X-UNDER PIPING HP TURBINE EXHAUST TO MSR'S |
| 371 | 1 | RPJF-131A | RP | | HX-001A | SETUP A S/G MANWAY PLATFORM FOR | 24 | 06APR04 06:00 | 07APR04 05:59 | DR-N ML-N ORT3-N R-L | 0 | | | | RPJF-131A SETUP A S/G MANWAY PLATFORM FOR GENERATOR WORK STEAM GENERATOR |
| 372 | 1 | RPJF-131B | RP | | HX-001B | SETUP B S/G MANWAY PLATFORM FOR | 24 | 06APR04 19:00 | 07APR04 18:59 | DR-N ML-N ORT3-N R-L | 0 | | | | RPJF-131B SETUP B S/G MANWAY PLATFORM FOR STEAM |
| LAUNDRY DECON - T. ENGLEMAN | | | | | | | | | | | | RP1 | | | |
| 373 | 1 | RPSH015-I | RP1 | | PACKAGE 15 | INSTALL SHIELDING FOR SC-954/HOT LEG PIPE | 3 | 05APR04 12:00* | 05APR04 14:59 | DR-N ML-N ORT3-N R-L | 52 | RPSH015-I | | | INSTALL SHIELDING FOR SC-954/HOT LEG PIPE |
| 374 | 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 | | | INSTALL SHIELDING FOR RC-427 |
| 375 | 1 | RP0304883A | RP1 | 76 | R-1 | DECON / CLEAN RX VESSEL FOR BMI | 4 | 05APR04 17:00 | 05APR04 20:59 | DR-N ML-N ORT3-N R-L | 0 | RP0304883A | | | DECON / CLEAN RX VESSEL FOR BMI INSPECTION REACTOR VESSEL AND ASSEMBLY |

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WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | |
|---|---|------------|------|-------|------------|--|-----|----------------|---------------|----------------------|-----|-----------------------------|--|----------------------------|--|
| | | | | | | | | | | | | 5 | 6 | 7 | |
| | | | | | | | | | | | | 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | |
| LAUNDRY DECON - T. ENGLEMAN | | | | | | | | | | | | RP1 | | | |
| 376 | 1 | RPJF-121-A | RP1 | 10 | R-1 | PREPARE RHLDA FOR HEAD LIFT | 72 | 05APR04 17:00* | 08APR04 18:59 | DR-Y ML-Y ORT3-Y R-L | 0 | RPJF-121-A | PREPARE RHLDA FOR HEAD LIFT | | |
| 377 | 1 | RPSH006-I | RP1 | | PACKAGE 6 | INSTALL SHIELDING PZR | 3 | 05APR04 18:00* | 05APR04 20:59 | DR-N ML-N ORT3-N R-L | 0 | RPSH006-I | INSTALL SHIELDING PZR | | |
| 378 | 1 | RPSH027-I | RP1 | | PACKAGE 27 | INSTALL SHIELDING PZR GRATING | 3 | 05APR04 18:00* | 05APR04 20:59 | DR-N ML-N ORT3-N R-L | 400 | RPSH027-I | INSTALL SHIELDING PZR GRATING | | |
| 379 | 1 | RPSH094-I | RP1 | | PACKAGE 94 | INSTALL SHIELDING FOR A S/G MANWAY | 6 | 06APR04 08:00* | 06APR04 11:59 | DR-N ML-N ORT3-N R-L | 0 | RPSH094-I | INSTALL SHIELDING FOR A S/G MANWAY PLAT.FHR PIPE | | |
| 380 | 1 | RPSH095-I | RP1 | | PACKAGE 95 | INSTALL SHIELDING FOR A S/G MANWAY HOT LEG | 6 | 06APR04 06:00* | 06APR04 11:59 | DR-N ML-N ORT3-N R-L | 18 | RPSH095-I | INSTALL SHIELDING FOR A S/G MANWAY HOT LEG PIPE | | |
| 381 | 1 | RPJF-101X | RP1 | | LEAK COLLE | ROUTE O-RING SEAL LEAKOFF DRAIN | 2 | 06APR04 07:00* | 06APR04 08:59 | DR-N ML-N ORT3-N R-L | 68 | RPJF-101X | ROUTE O-RING SEAL LEAKOFF DRAIN | | |
| 382 | 1 | CL20-005 | RP1 | | CL-20 | CLEAN HORIZONTAL SURFACES IN | 10 | 06APR04 12:00 | 07APR04 11:59 | DR-N ML-N ORT3-N R-L | 141 | CL20-005 | CLEAN HORIZONTAL SURFACES IN LOOPS/LWR P | | |
| 383 | 1 | RPSH063-I | RP1 | | PACKAGE 63 | INSTALL SHIELDING FOR SAMPLE PIPING B SG | 3 | 06APR04 19:00* | 06APR04 21:59 | DR-N ML-N ORT3-N R-L | 0 | RPSH063-I | INSTALL SHIELDING FOR SAMPLE PIPING | | |
| 384 | 1 | RPSH044-I | RP1 | | PACKAGE 44 | INSTALL SHIELDING ON RH-700 | 6 | 06APR04 19:00* | 07APR04 00:59 | DR-N ML-N ORT3-N R-L | 0 | RPSH044-I | INSTALL SHIELDING ON RH-700 | | |
| 385 | 1 | RPSH080-I | RP1 | | PACKAGE 80 | INSTALL SHIELDING UNDER HEAD | 3 | 06APR04 21:00 | 06APR04 23:59 | DR-N ML-N ORT3-N R-L | 61 | RPSH080-I | INSTALL SHIELDING UNDER HEAD | | |
| 386 | 1 | RPSH081-I | RP1 | | PACKAGE 81 | INSTALL SHADOW SHIELDING (FROM RX | 3 | 06APR04 23:00 | 07APR04 01:59 | DR-N ML-N ORT3-N R-L | 59 | RPSH081-I | INSTALL SHADOW SHIELDING (FR | | |
| 387 | 1 | RPSH082-I | RP1 | | PACKAGE 82 | INSTALL SHIELDING FOR D-FAN (FROM RX HEAD) | 3 | 07APR04 05:00 | 07APR04 07:59 | DR-N ML-N ORT3-N R-L | 53 | RPSH082-I | INSTALL SHIELDING FOR D | | |
| 388 | 1 | RPSH064-I | RP1 | | PACKAGE 64 | INSTALL SHIELDING FOR LETDOWN PIPING B SG | 12 | 07APR04 07:00* | 07APR04 18:59 | DR-N ML-N ORT3-N R-L | 0 | RPSH064-I | INSTALL SHIELDING FO | | |
| 389 | 1 | RPSH045-I | RP1 | | PACKAGE 45 | INSTALL SHIELDING 66" FLOOR GAP | 12 | 07APR04 09:00* | 07APR04 20:59 | DR-Y ML-Y ORT3-Y R-L | 60 | RPSH045-I | INSTALL SHIELDING | | |
| SITE DESIGN STRUCTURAL (CIVIL) | | | | | | | | | | | | SDS | | | |
| 390 | | SD_GSI-191 | SDS | | CONT | ENGINEERING WALKDOWN - SUMP | 100 | 06APR04 09:00* | 22APR04 12:59 | DR-Y ML-Y ORT3-Y R-L | 10 | SD_GSI-191 | ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES | | |
| SAFETY & PERFORMANCE ASSESMENT- MARY SIPIORSKI | | | | | | | | | | | | SPA | | | |
| 391 | 1 | SOUND1 | SPA | | ADMIN | INITIATE TURBINE HALL SOUND SURVEYS | 1 | 06APR04 08:00* | 06APR04 08:59 | DR-N ML-N ORT3-N R-L | 0 | SOUND1 | INITIATE TURBINE HALL SOUND SURVEYS | | |
| TURBINE GENERATOR GROUP | | | | | | | | | | | | TGG | | | |
| 392 | 1 | TGHX22MS1 | TGG | | HX-022 | REMOVE MSR MANWAYS (SHELL and | 5 | 05APR04 07:00A | 05APR04 18:59 | DR-Y ML-Y ORT3-Y R-L | 0 | TGHX22MS1 | REMOVE MSR MANWAYS (SHELL and TUBE SIDE) | | |
| | | | | | | | | | | | | MOISTURE SEPARATOR REHEATER | | | |

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WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | | |
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| | | | | | | | | | | | | 5 | 6 | 7 | 0 | | 3 | |
| TURBINE GENERATOR GROUP | | | | | | | | | | | | TGG | | | | | | |
| 393 | 1 | TGSUPPORT | TGG | | TG-01-T | PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT | 355 | 05APR04 07:00A | 25APR04 02:59 | DR-Y ML-Y ORT3-Y R-L | 240 | TGSUPPORT PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT | | | | | | |
| 394 | 1 | TG0213967 | TGG | 78 | PIPING CRO | REMOVE CROSSUNDER MANWAYS | 3 | 05APR04 08:00A | 05APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 0 | TG0213967 REMOVE CROSSUNDER MANWAYS HP TURBINE EXHAUST TO MSR'S 0213967 | | | | | | |
| 395 | 1 | TG0303406 | TGG | 78 | EH-20 ET | EH-20 ET - TRIP SOLENOID VALVE OVERHAUL | 5 | 05APR04 09:00A | 05APR04 18:59 | DR-Y ML-Y ORT3-Y R-L | 0 | TG0303406 EH-20 ET - TRIP SOLENOID VALVE OVERHAUL TURBINE EMERGENCY TRIP SOLENOID 0303406 | | | | | | |
| 396 | 1 | TG1-T1G-VI | TGG | 78 | TG-01-G | MN GENERATOR CRAWL-THROUGH INSPECTION | 5 | 05APR04 09:00A | 05APR04 18:59 | DR-Y ML-Y ORT3-Y R-L | 0 | TG1-T1G-VI MN GENERATOR CRAWL-THROUGH INSPECTION ELECTRICAL GENERATOR 0302117 | | | | | | |
| 397 | 1 | TG30660P | TGG | 76 | TG-01-T | RECEIVE / SETUP DUSTBLASTING EQUIPMENT | 5 | 05APR04 09:00A | 05APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 19 | TG30660P RECEIVE / SETUP DUSTBLASTING EQUIPMENT HIGH PRESSURE TURBINE 0302153 | | | | | | |
| 398 | 1 | TG-30080 | TGG | 78 | TG-01-T | UNBOLT HP OUTER CYLINDER COVER | 9 | 05APR04 11:00A | 05APR04 20:59 | DR-Y ML-Y ORT3-Y R-L | 0 | TG-30080 UNBOLT HP OUTER CYLINDER COVER HIGH PRESSURE TURBINE 0302153 | | | | | | |
| 399 | 1 | TG0302112 | TGG | 78 | HX-052 | HX-052 - CLEAN GENERATOR EXCITER COOLER | 9 | 05APR04 11:00A | 05APR04 20:59 | DR-Y ML-Y ORT3-Y R-L | 140 | TG0302112 HX-052 - CLEAN GENERATOR EXCITER COOLER TG-01 TG E-01 EXCITER COOLER 0302112 | | | | | | |
| 400 | 1 | TG0302124 | TGG | 78 | E-01 | EXCITER INSPECTION AND REPAIRS | 79 | 05APR04 11:00A | 09APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 54 | TG0302124 EXCITER INSPECTION AND REPAIRS 0302124 | | | | | | |
| 401 | 1 | RF-190-C | TGG | 78 | O-RF-190 | OPEN CONDENSER HOTWELL MANWAYS | 4 | 05APR04 12:00 | 05APR04 15:59 | DR-Y ML-Y ORT3-Y R-L | 0 | RF-190-C OPEN CONDENSER HOTWELL MANWAYS CONDENSER HOTWELL INSPECTION 0215877 | | | | | | |
| 402 | 1 | TG0302121 | TGG | 60 | TG-01 | SAMPLE EH FLUID | 2 | 05APR04 14:00* | 05APR04 15:59 | DR-Y ML-Y ORT3-Y R-L | 825 | TG0302121 SAMPLE EH FLUID TURBINE GENERATOR (GENERIC; SEE COMPONENTS) 0302121 | | | | | | |
| 403 | 2 | TG0302158 | TGG | 60 | TG-01 | SAMPLE EH FLUID | 2 | 05APR04 14:00* | 05APR04 15:59 | DR-Y ML-Y ORT3-Y R-L | 825 | TG0302158 SAMPLE EH FLUID TURBINE GENERATOR (GENERIC; SEE COMPONENTS) 0302158 | | | | | | |
| 404 | 1 | TG0302115 | TGG | 77 | SC-1B | CONDENSER INTERNAL INSPECTION (1B) | 10 | 05APR04 16:00 | 06APR04 01:59 | DR-Y ML-Y ORT3-Y R-L | 641 | TG032115 CONDENSER INTERNAL INSPECTION (1B) CONDENSER (DEAERATING) 032115 | | | | | | |
| 405 | 1 | TG9949102A | TGG | 76 | TG-01-T1 | LP1 - INSTALL SCAFFOLD FOR BELLOWS | 72 | 05APR04 16:00 | 08APR04 15:59 | DR-Y ML-Y ORT3-Y R-L | 0 | TG9949102A LP1 - INSTALL SCAFFOLD FOR BELLOWS REPLACEMENT 9949102 | | | | | | |
| 406 | 1 | TG0214999 | TGG | 76 | TG-01-T2 | LP2 - EROSION SHIELDS OVER BRG SLOPED DRAIN LN | 40 | 05APR04 16:00* | 09APR04 15:59 | DR-Y ML-Y ORT3-Y R-L | 105 | TG0214999 LP2 - EROSION SHIELDS OVER BRG SLOPED DRAIN LN 0214999 | | | | | | |
| 407 | 1 | TG0213959 | TGG | 78 | HX-027 | HX-27, OPEN GENERATOR BUS COOLING | 10 | 05APR04 17:00* | 08APR04 02:59 | DR-Y ML-Y ORT3-Y R-L | 121 | TG0213959 HX-27, OPEN GENERATOR BUS COOLING TG-01 TG BUS COOLING UNIT 0213959 | | | | | | |
| 408 | 1 | TG-30110 | TGG | 76 | TG-01-T | RIG AND REMOVE HP OUTER CYLINDER COVER | 10 | 05APR04 21:00 | 08APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 0 | TG-30110 RIG AND REMOVE HP OUTER CYLINDER COVER HIGH PRESSURE TURBINE 0302153 | | | | | | |
| 409 | 1 | TG0309706 | TGG | 76 | EH-00064 | EH-64, REPLACE VALVE | 8 | 06APR04 07:00 | 06APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 0 | TG0309706 EH-64, REPLACE VALVE TURBINE OVERSPEED TRIP TEST 0309706 | | | | | | |
| 410 | 1 | TG0302117B | TGG | 78 | TG-01-G | REINSTALL RED IRON AFTER GEN INSPECTION | 10 | 06APR04 07:00* | 08APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 130 | TG0302117B REINSTALL RED IRON AFTER GEN INSPECTION ELECTRICAL GENERATOR 0302117 | | | | | | |
| 411 | 1 | TGHX22AVIS | TGG | 78 | HX-022A | MSR A INTERNALS INSPECTION (SHELL SIDE) | 10 | 06APR04 07:00 | 06APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 0 | TGHX22AVIS MSR A INTERNALS INSPECTION (SHELL SIDE) MOISTURE SEPARATOR REHEATER 0302108 | | | | | | |

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WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | |
|-------------------------|---|------------|------|-------|------------|---|-----|---------------|---------------|----------------------|-----|-----|---|---|--|--|--|
| | | | | | | | | | | | | 5 | 6 | 7 | | | |
| TURBINE GENERATOR GROUP | | | | | | | | | | | | TGG | | | | | |
| 412 | 1 | TGHX22DVIT | TGG | 76 | HX-022D | MSR D VISUAL INSPECTION (TUBE SIDE) | 12 | 06APR04 07:00 | 07APR04 08:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | TGHX22DVIT MSR D VISUAL INSPECTION (TUBE SIDE) | | |
| 413 | 1 | TG-8223 | TGG | 78 | MSR DUO-CH | REMOVE MSR DUO-CHECKS | 20 | 06APR04 07:00 | 07APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 60 | | | | TG-8223 REMOVE MSR DUO-CHECKS | | |
| 414 | 1 | TG0302140 | TGG | 78 | PIPING CRO | CROSSUNDER PIPING INSPECTION / REPAIRS | 110 | 06APR04 07:00 | 17APR04 18:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | TG0302140 CROSSUNDER PIPING INSPECTION / REPAIRS | | |
| 415 | 1 | TG-30090 | TGG | 78 | TG-01-T | UNBOLT & REMOVE #2-3 BEARING PEDESTAL COVER | 4 | 06APR04 11:00 | 06APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | TG-30090 UNBOLT & REMOVE #2-3 BEARING PEDESTAL COVER | | |
| 418 | 1 | TG-30150 | TGG | 78 | TG-01-T | REMOVE HP TURBINE COVER BOLTING | 5 | 06APR04 11:00 | 06APR04 15:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | TG-30150 REMOVE HP TURBINE COVER BOLTING | | |
| 417 | 1 | TG0302133A | TGG | 76 | MS-02028 | MS-2028 - REMOVE LH STOP AND PILOT VALVE | 10 | 06APR04 11:00 | 06APR04 20:59 | DR-Y ML-Y ORT3-Y R-L | 6 | | | | TG0302133A MS-2028 - REMOVE LH STOP AND PILOT VALVE | | |
| 418 | 1 | TG0302134A | TGG | 76 | MS-02027 | MS-2027 - REMOVE RH STOP VALVE | 10 | 06APR04 11:00 | 06APR04 20:59 | DR-Y ML-Y ORT3-Y R-L | 6 | | | | TG0302134A MS-2027 - REMOVE RH STOP VALVE | | |
| 419 | 1 | TG0302135A | TGG | 78 | MS-02033-O | MS-2033 - REMOVE LH GOV VALVE OPERATOR | 10 | 06APR04 11:00 | 06APR04 20:59 | DR-Y ML-Y ORT3-Y R-L | 66 | | | | TG0302135A MS-2033 - REMOVE LH GOV VALVE OPERATOR | | |
| 420 | 1 | TG-30120 | TGG | 76 | TG-01-T | UNBOLT & RMV U/H BLADE RGS & INNER STM GLAND | 20 | 06APR04 11:00 | 07APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | TG-30120 UNBOLT & RMV U/H BLADE RGS & INNER STM GLAND | | |
| 421 | 1 | TG-30650 | TGG | 76 | TG-01-T | REMOVE HP HORIZONTAL JOINT BOLT STUDS | 20 | 06APR04 11:00 | 07APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 5 | | | | TG-30650 REMOVE HP HORIZONTAL JOINT BOLT STUDS | | |
| 422 | 1 | TG-30100 | TGG | 76 | TG-01-T | REMOVE HP-LP1 COUPLING GUARD | 2 | 06APR04 15:00 | 06APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | TG-30100 REMOVE HP-LP1 COUPLING GUARD | | |
| 423 | 1 | TG-30220P | TGG | 78 | TG-01-T | REMOVE HP GOV PEDESTAL COVER | 2 | 06APR04 15:00 | 06APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 6 | | | | TG-30220P REMOVE HP GOV PEDESTAL COVER | | |
| 424 | 1 | TG-30920 | TGG | 76 | TG-01-T | REMOVE #2-3 BEARING OIL PEDESTAL LH OIL SEALS | 2 | 06APR04 15:00 | 06APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | TG-30920 REMOVE #2-3 BEARING OIL PEDESTAL LH OIL SEALS | | |
| 425 | 1 | TG0309705 | TGG | 78 | EH-00065 | EH-65 - REPLACE VALVE | 8 | 06APR04 15:00 | 07APR04 12:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | TG0309705 EH-65 - REPLACE VALVE | | |
| 426 | 1 | TG-30170 | TGG | 76 | TG-01-T | INSPECT HP CYLINDER COVER | 8 | 06APR04 18:00 | 06APR04 23:59 | DR-Y ML-Y ORT3-Y R-L | 208 | | | | TG-30170 INSPECT HP CYLINDER COVER | | |
| 427 | 1 | TG-30660 | TGG | 76 | TG-01-T | DUSTBLAST HP CYL BOLTING | 8 | 06APR04 18:00 | 07APR04 13:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | TG-30660 DUSTBLAST HP CYL BOLTING | | |
| 428 | 1 | TG-30130 | TGG | 78 | TG-01-T | UNBOLT & REMOVE HP-LP COUPLING BOLTS | 6 | 06APR04 17:00 | 06APR04 22:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | TG-30130 UNBOLT & REMOVE HP-LP COUPLING BOLTS | | |
| 429 | 1 | TG-30910 | TGG | 78 | TG-01-T | CLEAN AND INSPECT #2-3 BEARING OIL SEALS | 8 | 06APR04 17:00 | 07APR04 00:59 | DR-Y ML-Y ORT3-Y R-L | 195 | | | | TG-30910 CLEAN AND INSPECT #2-3 BEARING OIL SEALS | | |
| 430 | 1 | TG-30220 | TGG | 76 | TG-01-T | REMOVE U/H OF #1 AND #2 BEARINGS | 3 | 06APR04 23:00 | 07APR04 01:59 | DR-Y ML-Y ORT3-Y R-L | 9 | | | | TG-30220 REMOVE U/H OF #1 AND #2 BEARINGS | | |

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WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | | | | | | |
|--------------------------------|---|------------|------|----------|----------|--|----|----------------|---------------|----------------------|-----|---|---|-------------|---|---|---|---|-------------|---|---|--|
| | | | | | | | | | | | | 5 | | | 6 | | | 7 | | | | |
| | | | | | | | | | | | | 8 | 9 | 12,15,18,21 | 0 | 3 | 6 | 9 | 12,15,18,21 | 0 | 3 | 6 |
| TURBINE GENERATOR GROUP | | | | | | | | | | | | TGG | | | | | | | | | | |
| 431 | 1 | TG-30180 | TGG | 76 | TG-01-T | CHECK HP-LP COUPLING ALIGNMENT/BEARING | 5 | 06APR04 23:00 | 07APR04 07:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | | | | | | | | TG-30180 CHECK HP-LP COUPLING ALIGNME 0302153 [REDACTED] HIGH PRESSURE TUR |
| 432 | 1 | TG-30140 | TGG | 76 | TG-01-T | DUSTBLAST HP CYLINDER COVER | 10 | 07APR04 07:00* | 07APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 5 | | | | | | | | | | | TG-30140 DUSTBLAST HP CYLIND 0302153 [REDACTED] HIGH PRE |
| 433 | 1 | TG0406157 | TGG | 76 | YS-02743 | 1YS-2743 INSPECT STRAINER | 10 | 07APR04 07:00* | 07APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 150 | | | | | | | | | | | TG0406157 1YS-2743 INSPECT STRA 0406157 [REDACTED] TG-01 HP |
| 434 | 1 | TGHX22ARP | TGG | 76 | HX-022A | MSR A INTERNALS REPAIRS (SHELL SIDE) | 10 | 07APR04 07:00 | 07APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | | | | | | | | TGHX22ARP MSR A INTERNALS REP 0302108 [REDACTED] MOISTUR |
| 435 | 1 | TG0302133 | TGG | 76 | MS-02028 | MS-2026 - OVERHAUL LH STOP VALVE | 60 | 07APR04 07:00 | 13APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 8 | | | | | | | | | | | TG0302133 MS-2026 - OVERHAUL L HP TURBINE LEFT HAND STOP0302133 [REDACTED] |
| 436 | 1 | TG0302134 | TGG | 76 | MS-02027 | MS-2027 - OVERHAUL RH STOP VALVE | 60 | 07APR04 07:00 | 13APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | | | | | | | | TG0302134 MS-2027 - OVERHAUL R HP TURBINE RIGHT HAND STOP0302134 [REDACTED] |
| 437 | 1 | TG-30210 | TGG | 76 | TG-01-T | P-037A - REMOVE LO PUMP UPPER CASING | 2 | 07APR04 08:00 | 07APR04 09:59 | DR-Y ML-Y ORT3-Y R-L | 47 | | | | | | | | | | | TG-30210 P-037A - REMOVE LO P 0302153 [REDACTED] HIGH PRESSURE T |
| 438 | 1 | TG-30470P | TGG | 76 | TG-01-T | OFF-LOAD AND STAGE ROTOR BORE INSP EQUIPMENT | 8 | 07APR04 09:00* | 07APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 10 | | | | | | | | | | | TG-30470P OFF-LOAD AND STAG 0302153 [REDACTED] HIGH PRE |
| 439 | 1 | TG0302154 | TGG | 76 | TG-01-T1 | LP1 TURBINE CRAWL-THROUGH INSPECTION | 40 | 07APR04 09:00* | 09APR04 08:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | | | | | | | | TG0302154 LP1 TURBINE CRAWL 0302154 [REDACTED] |
| 440 | 1 | TGHX22DLKT | TGG | 76 | HX-022D | MSR D LEAK CHECK (TUBE SIDE) | 20 | 07APR04 09:00 | 09APR04 08:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | | | | | | | | TGHX22DLKT MSR D LEAK CHECK 0214086 [REDACTED] |
| 441 | 1 | TG-30200 | TGG | 76 | TG-01-T | CHART HP TURBINE SPINDLE | 4 | 07APR04 11:00 | 07APR04 14:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | | | | | | | | TG-30200 CHART HP TURBIN 0302153 [REDACTED] HIGH PRESS |
| 442 | 1 | TG0302127 | TGG | 76 | EH-06063 | EH-6063 - VALVE OVERHAUL | 24 | 07APR04 13:00 | 09APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | | | | | | | | TG0302127 EH-6063 - VALV 0302127 [REDACTED] |
| 443 | 1 | TG-30670 | TGG | 76 | TG-01-T | NDE HP CYLINDER BOLTING | 16 | 07APR04 14:00 | 08APR04 09:59 | DR-Y ML-Y ORT3-Y R-L | 111 | | | | | | | | | | | TG-30670 NDE HP CYLIN 0302153 [REDACTED] |
| 444 | 1 | TG-30230 | TGG | 76 | TG-01-T | RIG AND MOVE HP SPINDLE TO STAND | 7 | 07APR04 15:00 | 07APR04 21:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | | | | | | | | TG-30230 RIG AND MO 0302153 [REDACTED] HI |
| WORK CONTROL CENTER | | | | | | | | | | | | WCC | | | | | | | | | | |
| 445 | 1 | T-3740-R | WCC | | PULSE | 1 EH PULSE DAMPNER IC REV0-1 | 1 | 05APR04 12:00 | 05APR04 12:59 | | 372 | T-3740-R 1 EH PULSE DAMPNER IC REV0-1 0013740 1 EH PULSE DAMPNER IC REV0-1 | | | | | | | | | | |
| 446 | 1 | T-8248-R | WCC | | Z-24B1 | 1 FH Z-24B1 EM REV1-1 | 1 | 05APR04 12:00 | 05APR04 12:59 | | 69 | T-8248-R 1 FH Z-24B1 EM REV1-1 0018248 1 FH Z-24B1 EM REV1-1 | | | | | | | | | | |
| 447 | 1 | T-9795-R | WCC | | TG-01-T | 1 TU TG-01-T REV4-1 | 1 | 05APR04 12:00 | 05APR04 12:59 | DR-Y ML-Y ORT3-Y R-L | 479 | T-9795-R 1 TU TG-01-T REV4-1 0009795 1 TU TG-01-T REV4-1 | | | | | | | | | | |
| 448 | 1 | T-0709-R | WCC | | ORT-3B | 1 SI ORT-3B CT OPS REV0-1 | 2 | 05APR04 12:00 | 05APR04 13:59 | | 9 | T-0709-R 1 SI ORT-3B CT OPS REV0-1 0010709 1 SI ORT-3B CT OPS REV0-1 | | | | | | | | | | |

after 05APR04 12:00

WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | |
|----------------------------|---|----------|------|-------|-----------|--|----|----------------|---------------|-------------------------|-----|----------------------|---|----------------------------|--|--|
| | | | | | | | | | | | | 5 | 6 | 7 | | |
| | | | | | | | | | | | | 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | | |
| WORK CONTROL CENTER | | | | | | | | | | | | WCC | | | | |
| 449 | 1 | T-3700-H | WCC | | P-001B | 1 RC P-1B RMP 9002-4/5 MM REV0-1 | 3 | 05APR04 12:00 | 05APR04 14:59 | | 33 | T-3700-H 0013700 | 1 RC P-1B RMP 9002-4/5 MM REV0-1 | | | |
| 450 | 1 | T-2591-H | WCC | | FT-00418 | 1 RC FT-418 IC REV0-1 | 4 | 05APR04 12:00 | 05APR04 15:59 | | 25 | T-2591-H 0012591 | 1 RC FT-418 IC REV0-1 | | | |
| 451 | 1 | T-5653-H | WCC | | FT-00413 | 1 RC FT-413 IC REV0-1 | 4 | 05APR04 12:00 | 05APR04 15:59 | | 25 | T-5653-H 0015653 | 1 RC FT-413 IC REV0-1 | | | |
| 452 | 1 | T-6121-H | WCC | | CV L/D | 1 CV CV L/D SYS INSIDE CONTAINMENT MMV | 8 | 05APR04 12:00* | 05APR04 17:59 | | 0 | T-6121-H 0016121 | 1 CV CV L/D SYS INSIDE CONTAINMENT MMV REV0-1 | | | |
| 453 | 1 | T-7138-R | WCC | | CW-1 | 1 CW CW-1 EM REV0-1 | 1 | 05APR04 14:00 | 05APR04 14:59 | | 2 | T-7138-R 0017138 | 1 CW CW-1 EM REV0-1 | | | |
| 454 | 1 | T-0710-R | WCC | | ORT-3B | 1 SI ORT-3B DT OPS REV0-1 | 4 | 05APR04 15:00 | 05APR04 18:59 | | 4 | T-0710-R 0010710 | 1 SI ORT-3B DT OPS REV0-1 | | | |
| 455 | 1 | T-7137-R | WCC | | CW-00002 | 1 CW CW-2 EM REV0-1 | 1 | 05APR04 16:00 | 05APR04 16:59 | | 0 | T-7137-R 007137 | 1 CW CW-2 EM REV0-1 | | | |
| 456 | 1 | T-3711-R | WCC | | RV BOTTOM | 1 RC RV BOTTOM EPI REV0-1 | 1 | 05APR04 17:00 | 05APR04 17:59 | | 391 | T-3711-R 0013711 | 1 RC RV BOTTOM EPI REV0-1 | | | |
| 457 | 0 | T-8266-R | WCC | | Z-15 | 0 Z Z-15 MM REV0-1 | 1 | 05APR04 17:00 | 05APR04 17:59 | DR-Y ML-Y ORT3-Y R-L | 111 | T-8266-R 0018266 | 0 Z Z-15 MM REV0-1 | | | |
| 458 | 1 | T-8292-H | WCC | | DIVER | 1 CW DIVER CE REV1-1 | 3 | 05APR04 17:00 | 05APR04 19:59 | | 155 | T-8292-H 0018292 | 1 CW DIVER CE REV0-1 | | | |
| 459 | 1 | T-7207-R | WCC | | CW-03502 | 1 CW CW-3502 EM REV0-1 | 1 | 05APR04 18:00 | 05APR04 18:59 | | 149 | T-7207-R 0017207 | 1 CW CW-3502 EM REV0-1 | | | |
| 460 | 1 | T-0706-H | WCC | | ORT-3A | 1 SI ORT-3A CT OPS REV0-1 | 3 | 05APR04 19:00 | 05APR04 21:59 | | 1 | T-0706-H 0010706 | 1 SI ORT-3A CT OPS REV0-1 | | | |
| 461 | 1 | T-9894-H | WCC | | W-001C1 | 1 VNCC W-1C1/1C2 EM REV0-1 | 3 | 05APR04 19:00 | 05APR04 21:59 | | 0 | T-9894-H 0009894 | 1 VNCC W-1C1/1C2 EM REV0-1 | | | |
| 462 | 1 | T-9895-H | WCC | | W-001D1 | 1 VNCC W-1D1/1D2 EM REV0-1 | 3 | 05APR04 19:00 | 05APR04 21:59 | | 43 | T-9895-H 0009895 | 1 VNCC W-1D1/1D2 EM REV0-1 | | | |
| 463 | 1 | T-0511-H | WCC | | W-1C1/1C2 | 1 VNCC W-1C1/1C2 MM REV0-1 | 4 | 05APR04 19:00 | 05APR04 22:59 | | 6 | T-0511-H 0010511 | 1 VNCC W-1C1/1C2 MM REV0-1 | | | |
| 464 | 1 | T-0512-H | WCC | | W-1D1/1D2 | 1 VNCC W-1D1/1D2 MM REV0-1 | 4 | 05APR04 19:00 | 05APR04 22:59 | | 0 | T-0512-H 0010512 | 1 VNCC W-1D1/1D2 MM REV0-1 | | | |
| 465 | 1 | T-0707-H | WCC | | ORT-3A | 1 SI ORT-3A DT OPS REV0-1 | 4 | 05APR04 19:00 | 05APR04 22:59 | | 0 | T-0707-H 0010707 | 1 SI ORT-3A DT OPS REV0-1 | | | |
| 466 | 1 | T-8247-R | WCC | | Z-18 | 1 FH Z-18 CABLE EM REV1-1 | 1 | 05APR04 20:00 | 05APR04 20:59 | | 43 | T-8247-R 0018247 | 1 FH Z-18 CABLE EM REV1-1 | | | |
| 467 | 1 | T-9693-H | WCC | | HX-001A | 1 MS HX-1A WLU MMV REV0-1 | 2 | 05APR04 20:00 | 05APR04 21:59 | | 0 | T-9693-H 0009693 | 1 MS HX-1A WLU MMV REV0-1 | | | |

Run Date

05APR04 13:05

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FL-03 Execution Publication Set

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after 05APR04 12:00

WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | | | |
|----------------------------|---|----------|------|-------|------------|---------------------------------------|----|----------------|---------------|------|-----|----------------------|----------------------------|----------------------------|---|--|--|
| | | | | | | | | | | | | 5 | 6 | 7 | | | |
| | | | | | | | | | | | | 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | | | |
| WORK CONTROL CENTER | | | | | | | | | | | | WCC | | | | | |
| 468 | 1 | T-0706-R | WCC | | O-RT-003A | 1 SI ORT-3A CT OPS REV0-1 | 2 | 05APR04 23:00 | 06APR04 00:59 | | 12 | | | | T-0706-R 1 SI ORT-3A CT OPS REV0-1 0010706 1 SI ORT-3A CT OPS REV0-1 | | |
| 469 | 1 | T-3731-H | WCC | | HX-22D | 1 MS HX-22D TGG REV0-1 | 3 | 06APR04 00:00* | 06APR04 02:59 | | 30 | | | | T-3731-H 1 MS HX-22D TGG REV0-1 0013731 1 MS HX-22D TGG REV0-1 | | |
| 470 | 1 | T-8121-R | WCC | | CV LD | 1 CV CV LD SYS INSIDE CONTAINMENT MMV | 3 | 06APR04 00:00 | 06APR04 02:59 | | 100 | | | | T-8121-R 1 CV CV LD SYS INSIDE CONTAINMENT MMV REV0-1 0016121 1 CV CV LD SYS INSIDE CONTAINMENT MMV REV0-1 | | |
| 471 | 1 | T-0707-R | WCC | | O-RT-003A | 1 SI ORT-3A DT OPS REV0-1 | 1 | 06APR04 07:00 | 06APR04 07:59 | | 5 | | | | T-0707-R 1 SI ORT-3A DT OPS REV0-1 0010707 1 SI ORT-3A DT OPS REV0-1 | | |
| 472 | 1 | T-0708-R | WCC | | ORT-3A/3B | 1 SI ORT-3A/3B DT/CT OPS REV0-1 | 1 | 06APR04 07:00 | 06APR04 07:59 | | 5 | | | | T-0708-R 1 SI ORT-3A/3B DT/CT OPS REV0-1 0010708 1 SI ORT-3A/3B DT/CT OPS REV0-1 | | |
| 473 | 1 | T-9697-H | WCC | | HX-001B | 1 MS HX-1B WLU MMV REV0-1 | 4 | 06APR04 07:00 | 06APR04 10:59 | | 0 | | | | T-9697-H 1 MS HX-1B WLU MMV REV0-1 0009697 1 MS HX-1B WLU MMV REV0-1 | | |
| 474 | 1 | T-7398-H | WCC | | SOP-CC-002 | 1 CC SOP-CC-002 OPS REV0-1 | 3 | 06APR04 10:00 | 06APR04 12:59 | | 0 | | | | T-7398-H 1 CC SOP-CC-002 OPS REV0-1 0017398 1 CC SOP-CC-002 OPS REV0-1 | | |
| 475 | 1 | T-0964-H | WCC | | 62/A01 | 1 MRR 62/A01 RMP 9302-1 EM REV0-1 | 1 | 06APR04 13:00 | 06APR04 13:59 | | 54 | | | | T-0964-H 1 MRR 62/A01 RMP 9302-1 EM REV0-1 0010964 1 MRR 62/A01 RMP 9302-1 EM REV0-1 | | |
| 476 | 1 | T-2407-H | WCC | | RMP | 1 4.16KV RMP 9364-1 UMBILICAL CORD EM | 1 | 06APR04 13:00 | 06APR04 13:59 | | 89 | | | | T-2407-H 1 4.16KV RMP 9364-1 UMBILICAL CORD EM REV0-1 0012407 1 4.16KV RMP 9364-1 UMBILICAL CORD EM REV0-1 | | |
| 477 | 1 | T-3786-H | WCC | | POS-00476 | 1 CS POS-476 EM REV0-1 | 1 | 06APR04 13:00 | 06APR04 13:59 | | 27 | | | | T-3786-H 1 CS POS-476 EM REV0-1 0013786 1 CS POS-476 EM REV0-1 | | |
| 478 | 1 | T-7345-H | WCC | | SI-00878D | 1 SI SI-878D EM REV0-1 | 1 | 06APR04 13:00 | 06APR04 13:59 | | 0 | | | | T-7345-H 1 SI SI-878D EM REV0-1 0017345 1 SI SI-878D EM REV0-1 | | |
| 479 | 1 | T-8264-R | WCC | | RMP | 1 RP RMP 9026-4 EM REV1-1 | 1 | 06APR04 13:00 | 06APR04 13:59 | | 8 | | | | T-8264-R 1 RP RMP 9026-4 EM REV1-1 0018264 1 RP RMP 9026-4 EM REV1-1 | | |
| 480 | 1 | T-8265-H | WCC | | RMP | 1 RP RMP 9026-4 EM REV2-1 | 1 | 06APR04 13:00 | 06APR04 13:59 | | 0 | | | | T-8265-H 1 RP RMP 9026-4 EM REV2-1 0018265 1 RP RMP 9026-4 EM REV2-1 | | |
| 481 | 1 | T-0478-H | WCC | | SI-00836A | 1 SI SI-836A IC REV0-1 | 2 | 06APR04 13:00 | 06APR04 14:59 | | 14 | | | | T-0478-H 1 SI SI-836A IC REV0-1 0010478 1 SI SI-836A IC REV0-1 | | |
| 482 | 1 | T-1672-H | WCC | | T-23 | 1 FD T-23 MMV REV0-1 | 2 | 06APR04 13:00 | 06APR04 14:59 | | 0 | | | | T-1672-H 1 FD T-23 MMV REV0-1 0011672 1 FD T-23 MMV REV0-1 | | |
| 483 | 1 | T-2706-H | WCC | | P-025B | 1 CS P-25B OIL MM REV0-1 | 2 | 06APR04 13:00 | 06APR04 14:59 | | 318 | | | | T-2706-H 1 CS P-25B OIL MM REV0-1 0012706 1 CS P-25B OIL MM REV0-1 | | |
| 484 | 1 | T-2760-H | WCC | | P-028A | 1 CS P-28A EM REV0-1 | 2 | 06APR04 13:00 | 06APR04 14:59 | | 2 | | | | T-2760-H 1 CS P-28A EM REV0-1 0012760 1 CS P-28A EM REV0-1 | | |
| 485 | 1 | T-5945-H | WCC | | SI-00860A | 1 SI SI-860A EM REV0-1 | 2 | 06APR04 13:00 | 06APR04 14:59 | | 9 | | | | T-5945-H 1 SI SI-860A EM REV0-1 0015945 1 SI SI-860A EM REV0-1 | | |
| 486 | 1 | T-9893-H | WCC | | W-1B1/1B2 | 1 VNCC W-1B1/1B2 EM REV0-1 | 2 | 06APR04 13:00 | 06APR04 14:59 | | 148 | | | | T-9893-H 1 VNCC W-1B1/1B2 EM REV0-1 0009893 1 VNCC W-1B1/1B2 EM REV0-1 | | |

Run Date 05APR04 13:05

LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

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after 05APR04 12:00

WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | |
|----------------------------|---|----------|------|-------|------------|------------------------------------|----|---------------|---------------|------|-----|---------------------------|---------------------------------|---------------------------------|---|
| | | | | | | | | | | | | 5 6, 9, 12, 15, 18, 21 | 6 0, 3, 6, 9, 12, 15, 18, 21 | 7 0, 3, 6, 9, 12, 15, 18, 21 | |
| WORK CONTROL CENTER | | | | | | | | | | | | WCC | | | |
| 487 | 1 | T-0510-H | WCC | | W-1B1/1B2 | 1 VNCC W-1B1/1B2 MM REV0-1 | 3 | 06APR04 13:00 | 06APR04 15:59 | | 59 | | | | T-0510-H 1 VNCC W-1B1/1B2 MM REV0-1 0010510 1 VNCC W-1B1/1B2 MM REV0-1 |
| 488 | 1 | T-2741-H | WCC | | CS-00478 | 1 CS CS-478 MMV REV0-1 | 3 | 06APR04 13:00 | 06APR04 15:59 | | 14 | | | | T-2741-H 1 CS CS-478 MMV REV0-1 0012741 1 CS CS-478 MMV REV0-1 |
| 489 | 1 | T-7578-H | WCC | | 102-1/TG-0 | 1 MRR 102-1/TG-01 CE REV0-1 | 3 | 06APR04 13:00 | 06APR04 15:59 | | 0 | | | | T-7578-H 1 MRR 102-1/TG-01 CE REV0-1 0017578 1 MRR 102-1/TG-01 CE REV0-1 |
| 490 | 1 | T-1301-H | WCC | | P-028A | 1 CS P-28A MM REV0-1 | 4 | 06APR04 13:00 | 06APR04 18:59 | | 0 | | | | T-1301-H 1 CS P-28A MM REV0-1 0011301 1 CS P-28A MM REV0-1 |
| 491 | 1 | T-1302-H | WCC | | P-028B | 1 CS P-28B MM REV0-1 | 4 | 06APR04 13:00 | 06APR04 18:59 | | 0 | | | | T-1302-H 1 CS P-28B MM REV0-1 0011302 1 CS P-28B MM REV0-1 |
| 492 | 1 | T-2077-H | WCC | | CV-01342 | 1 CV CV-1342/1343 MMV REV0-1 | 4 | 06APR04 13:00 | 06APR04 16:59 | | 1 | | | | T-2077-H 1 CV CV-1342/1343 MMV REV0-1 0012077 1 CV CV-1342/1343 MMV REV0-1 |
| 493 | 1 | T-7050-H | WCC | | P-028B | 1 CS P-28B EM REV0-1 | 4 | 06APR04 13:00 | 06APR04 16:59 | | 0 | | | | T-7050-H 1 CS P-28B EM REV0-1 0017050 1 CS P-28B EM REV0-1 |
| 494 | 1 | T-2759-H | WCC | | CS-38C | 1 CS CS-38C MM REV0-1 | 5 | 06APR04 13:00 | 06APR04 17:59 | | 72 | | | | T-2759-H 1 CS CS-38C MM REV0-1 0012759 1 CS CS-38C MM REV0-1 |
| 495 | 1 | T-7329-R | WCC | | T-023 | 1 FD T-23 OPS REV0-1 | 1 | 06APR04 15:00 | 06APR04 15:59 | | 389 | | | | T-7329-R 1 FD T-23 OPS REV0-1 0017329 1 FD T-23 OPS REV0-1 |
| 496 | 1 | T-2767-R | WCC | | P-028B | 1 CS P-28B OPS REV0-1 | 1 | 06APR04 17:00 | 06APR04 17:59 | | 412 | | | | T-2767-R 1 CS P-28B OPS REV0-1 0012767 1 CS P-28B OPS REV0-1 |
| 497 | 1 | T-2768-R | WCC | | P-028A | 1 CS P-28A OPS REV0-1 | 1 | 06APR04 17:00 | 06APR04 17:59 | | 377 | | | | T-2768-R 1 CS P-28A OPS REV0-1 0012768 1 CS P-28A OPS REV0-1 |
| 498 | 1 | T-2707-H | WCC | | CS-2189 | 1 CS CS-2189 EM REV0-1 | 2 | 06APR04 17:00 | 06APR04 18:59 | | 46 | | | | T-2707-H 1 CS CS-2189 EM REV0-1 0012707 1 CS CS-2189 EM REV0-1 |
| 499 | 1 | T-7106-H | WCC | | TG-01-G | 1 TU TG-01-G EM REV1-1 | 2 | 06APR04 17:00 | 06APR04 18:59 | | 77 | | | | T-7106-H 1 TU TG-01-G EM REV1-1 0017106 1 TU TG-01-G EM REV1-1 |
| 500 | 1 | T-8012-H | WCC | | TM 04-002 | 1 480V TM 04-002 (X-17B) EM REV0-1 | 2 | 06APR04 17:00 | 06APR04 18:59 | | 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 |
| 501 | 1 | T-7049-H | WCC | | P-028B | 1 CS P-28B EM REV1-1 | 1 | 06APR04 20:00 | 06APR04 20:59 | | 0 | | | | T-7049-H 1 CS P-28B EM REV1-1 0017049 1 CS P-28B EM REV1-1 |
| 502 | 1 | T-7050-R | WCC | | P-28B | 1 CS P-28B EM REV0-1 | 1 | 06APR04 21:00 | 06APR04 21:59 | | 33 | | | | T-7050-R 1 CS P-28B EM REV0-1 0017050 1 CS P-28B EM REV0-1 |
| 503 | 1 | T-2437-H | WCC | | CC-759B | 1 CC CC-759B EM REV0-1 | 2 | 06APR04 21:00 | 06APR04 22:59 | | 0 | | | | T-2437-H 1 CC CC-759B EM REV0-1 0012437 1 CC CC-759B EM REV0-1 |
| 504 | 1 | T-2435-H | WCC | | CC-00754B | 1 CC CC-754B EM REV0-1 | 3 | 06APR04 21:00 | 06APR04 23:59 | | 9 | | | | T-2435-H 1 CC CC-754B EM REV0-1 0012435 1 CC CC-754B EM REV0-1 |
| 505 | 1 | T-3375-H | WCC | | P-001B-M | 1 RC P-1B-M RMP 9002-1 MM REV0-1 | 3 | 06APR04 21:00 | 06APR04 23:59 | | 0 | | | | T-3375-H 1 RC P-1B-M RMP 9002-1 MM REV0-1 0013375 1 RC P-1B-M RMP 9002-1 MM REV0-1 |

Run Date

05APR04 13:05

LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

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after 05APR04 12:00

WORKING SCHEDULE

after 05APR04 12:00

| # | U | ID | RESP | WO ST | EQID | DESCRIPTION | RD | ES | EF | RISK | MF | APR | | | |
|---------------------|---|----------|------|-------|------------|--|----|----------------|---------------|----------------------|-----|----------------------|----------------------------|----------------------------|--|
| | | | | | | | | | | | | 5 | 6 | 7 | |
| WORK CONTROL CENTER | | | | | | | | | | | | 5 | 6 | 7 | |
| | | | | | | | | | | | | 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | 0, 3, 6, 9, 12, 15, 18, 21 | |
| 525 | 1 | T-7068-H | WCC | | FD-204B | 1 FD FD-204B MMV REV0-1 | 5 | 07APR04 07:00* | 07APR04 11:59 | | 35 | | | | T-7068-H 1 FD FD-204B MMV REV017068 1 FD FD-204B MMV |
| 526 | 1 | T-0478-R | WCC | | SI-836A | 1 SI SI-836A IC REV0-1 | 1 | 07APR04 09:00 | 07APR04 09:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | T-0478-R 1 SI SI-836A IC REV0-0010478 1 SI SI-836A IC REV0 |
| 527 | 1 | T-2437-R | WCC | | CC-759B | 1 CC CC-759B EM REV0-1 | 1 | 07APR04 09:00 | 07APR04 09:59 | DR-Y ML-Y ORT3-Y R-L | 69 | | | | T-2437-R 1 CC CC-759B EM REV0012437 1 CC CC-759B EM R |
| 528 | 1 | T-7398-R | WCC | | SOP-CC-002 | 1 CC SOP-CC-002 OPS REV0-1 | 1 | 07APR04 09:00 | 07APR04 09:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | T-7398-R 1 CC SOP-CC-002 OPS0017398 1 CC SOP-CC-002 C |
| 529 | 1 | T-7399-H | WCC | | SOP-CC-002 | 1 CC SOP-CC-002 OPS REV1-1 | 1 | 07APR04 09:00 | 07APR04 09:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | T-7399-H 1 CC SOP-CC-002 OPS0017399 1 CC SOP-CC-002 C |
| 530 | 1 | T-7399-R | WCC | | SOP-CC-002 | 1 CC SOP-CC-002 OPS REV1-1 | 1 | 07APR04 10:00 | 07APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | T-7399-R 1 CC SOP-CC-002 OPS0017399 1 CC SOP-CC-002 |
| 531 | 1 | T-7400-H | WCC | | SOP-CC-002 | 1 CC SOP-CC-002 OPS REV2-1 | 1 | 07APR04 10:00 | 07APR04 10:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | T-7400-H 1 CC SOP-CC-002 OPS0017400 1 CC SOP-CC-002 |
| 532 | 1 | T-5945-R | WCC | | SI-00860A | 1 SI SI-860A EM REV0-1 | 2 | 07APR04 10:00 | 07APR04 11:59 | DR-Y ML-Y ORT3-Y R-L | 225 | | | | T-5945-R 1 SI SI-860A EM REV0015945 1 SI SI-860A EM R |
| 533 | 1 | T-7400-R | WCC | | SOP-CC-002 | 1 CC SOP-CC-002 OPS REV2-1 | 1 | 07APR04 13:00 | 07APR04 13:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | T-7400-R 1 CC SOP-CC-002 OPS0017400 1 CC SOP-CC |
| 534 | 1 | T-7401-H | WCC | | SOP-CC-002 | 1 CC SOP-CC-002 OPS REV3-1 | 1 | 07APR04 13:00 | 07APR04 13:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | T-7401-H 1 CC SOP-CC-002 OPS0017401 1 CC SOP-CC |
| 535 | 1 | T-0479-H | WCC | | SI-844A | 1 SI SI-844A IC REV0-1 | 2 | 07APR04 13:00 | 07APR04 14:59 | | 38 | | | | T-0479-H 1 SI SI-844A IC REV0010479 1 SI SI-844A |
| 536 | 1 | T-3717-H | WCC | | T-034A | 1 SI T-34A MMV REV0-1 | 3 | 07APR04 13:00 | 07APR04 15:59 | | 242 | | | | T-3717-H 1 SI T-34A MMV REV0013717 1 SI T-34A M |
| 537 | 1 | T-1675-R | WCC | | Z-016 | 1 FH Z-16 INTEGRATED REV0-1 | 2 | 07APR04 14:00 | 07APR04 15:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | T-1675-R 1 FH Z-16 INTEGRATED0011675 1 FH Z-16 IN |
| 538 | 1 | T-9693-R | WCC | | HX-001A | 1 MS HX-1A WLU MMV REV0-1 | 2 | 07APR04 14:00 | 07APR04 15:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | T-9693-R 1 MS HX-1A WLU MMV0009693 1 MS HX-1A |
| 539 | 1 | T-3718-H | WCC | | SI-844A | 1 SI SI-844A MMV REV0-1 | 3 | 07APR04 14:00 | 07APR04 16:59 | DR-Y ML-Y ORT3-Y R-L | 0 | | | | T-3718-H 1 SI SI-844A MMV REV0013718 1 SI SI-844 |
| 540 | 1 | T-8020-H | WCC | | W-021A | 1 480V IWP 01-128"E-FN (W-21X) EM REV0-1 | 1 | 07APR04 15:00* | 07APR04 15:59 | | 83 | | | | T-8020-H 1 480V IWP 01-128"E-FN0018020 1 480V IWP |

Run Date

05APR04 13:05

LT-03 STANDARD PUBLICATION
FL-03 Execution-Publication Set

Sheet 30 of 30



Point Beach Nuclear Plant U1R28 Operating Experience

*Monday, April 5, 2004
(for work Wednesday, April 7, 2004)*

OE subject:

OE10285 - Unit 1 Core Exit Thermocouple Indication Lost While RCS was in a Reduced Inventory Condition

Purpose:

This event provides an example where the primary means to monitor shutdown cooling was lost

Why we chose this OE for today:

Conoseals are scheduled to be removed on Wednesday April 7th, 2004.

Discussion:

On April 21, 1999, with Prairie Island Unit 1 in cold shutdown, electrical maintenance personnel were disassembling instrument port conoseals on the reactor vessel head when a control board annunciator alerted control room operators that thermocouple indications were lost. An electrician disconnected a group of four thermocouples and was to reconnect them before disconnecting a second group of four thermocouples. The electrician inadvertently reconnected the wrong multipin connector for the first group and continued disconnecting the cables from the second group, which initiated the control room annunciator. Core exit thermocouple indications were unavailable for approximately one hour before the cables were properly connected. During this time reactor coolant system temperature was monitored using residual heat removal system inlet temperature, which remained at approximately 115 degrees Fahrenheit. The cause of the event was an inadequate procedure. The procedure did not require verifying the first thermocouple group indications after the cables were reconnected before continuing with disconnecting the second thermocouple group. Contributing to the event was less than adequate prejob briefing. The electrician did not understand or was not provided with information that would have prevented him from connecting to the wrong pin connectors. Corrective actions included revising three electrical maintenance procedures to ensure verifying the minimum number of thermocouple indications remain operable while in reduced reactor coolant inventory. This event is not significant because reactor coolant system temperature remained constant and was monitored by alternate indication.

Questions:

What human performance tool could have helped prevent this as it was happening?