



Point Beach Nuclear Plant U1R28 Refueling Outage

Safety Topics for week of April 25-May 1
Theme for the week
This week's theme is Teamwork & Attitude . Good teamwork and attitude will help us complete this outage successfully!
Daily Safety Snippets
Sunday
"Sure safety can get old, but so do safe workers" A part of having a good safety attitude is never letting your guard down. Even when you are just walking around the plant, an injury is just a door slam away.
Monday
"When we're all on the same team problems aren't as big as they seem" Is your job going to be delayed by 30 minutes? Who are you going to call for help? The OCC. They can help you solve issues.
Tuesday
"Surprises belong at birthday parties not in the shop." OE17571 Braidwood It was discovered that shop personnel were grinding aluminum stock on the shop bench grinder. What's wrong with that? Aluminum flakes can adhere to the wheel, causing it to become unbalanced. Also the flakes thermally expand faster than the rest of the wheel. The potential result? A wheel fracture and that is a surprise you don't need!
Wednesday
"Teamwork by all, helps make accident rates fall" Over the last few weeks we have added many new team members to our staff. It is each of our responsibility's to coach them on the way we do business around here... SAFELY! Nothing can stop the entire organization faster than a serious injury.
Thursday
"No matter what the season, covers are in place for a reason." Do you know why quartz halogen lights have glass covers? The temperatures reached by the portable halogen floodlights may exceed 1000F. OE17708 1/6/04 Plant Hatch declared an unusual event as the result of a small fire. The fire started by hot fragments of glass blown from a halogen lamp. The cover was not in place and the resulting fragments started the fire.
Friday
"Use your head and stay alert, it keeps you from getting hurt" OE17764 Limerick On 2/3/04 an electrician received a shock on a GFCI protected line. Why did this happen? The worker failed to ensure GFCI reset properly after testing. Do you check your GFCI prior to use to make sure it is working right?
Saturday
"Safety is a six letter word but a seven day job" Remember to not let your guard down as you leave work for the day. Last week there were numerous AR s on inappropriate driving in the parking lot. Watch out for your coworker.



Point Beach Nuclear Plant Outage 1R28

DAY 23

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 23 - April 26
 Actual = 2.827
 Cumulative = 40.275
 Cumulative Forecast = 40.488

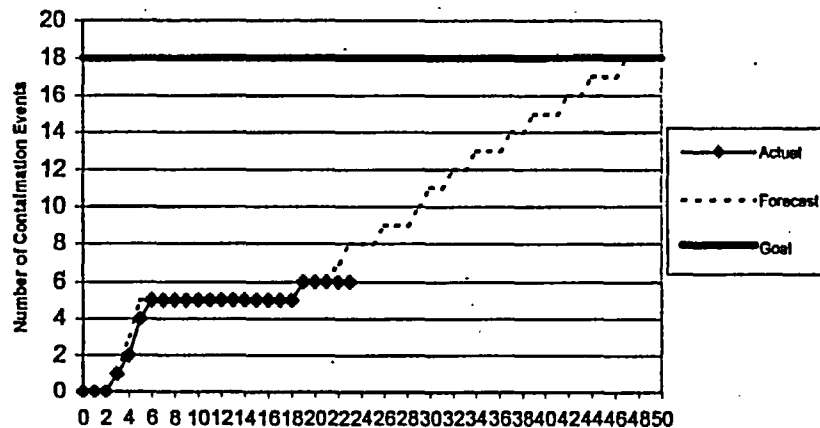
Daily dose and PCE goals reforecasted on 4/23.

Meets:	≤ 75 Rem	Actual Cum.	
Exceeds:	≤ 71 Rem	Dose:	40.275 Rem
Meets:	≤ 18	Exceeds:	≤ 12
		Actual PCE's:	6

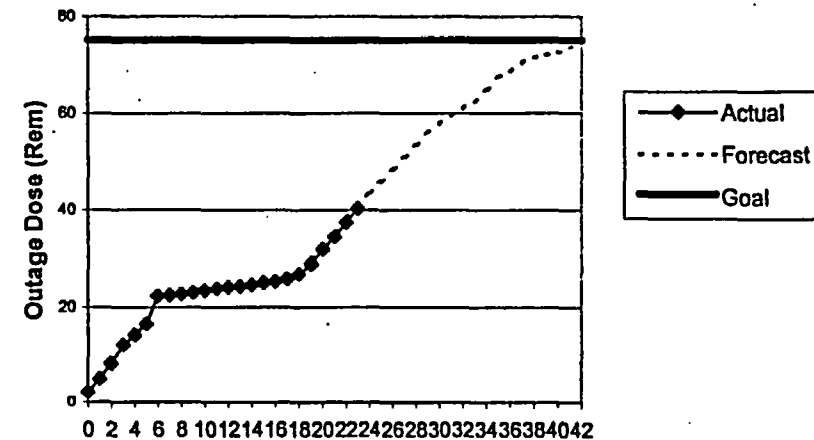
Responsible Manager/Owner

Stu Thomas

Personnel Contamination Events



Cummulative Dose Exposure



Outage Status Report

Plant: Point Beach Unit 1 Day: Tuesday Today's Date / Time: 4/27/04 1600

Outage Duration: Day 24 of Refueling Outage Number U1R28
Safety Status

Industrial - Within the last 12 hours
 OSHA Recordables 0 First Aid cases 0 Significant near misses 0
 Total for this outage 1
 Summary:

Radiological
 Dose to date 40.275 Projected to date * 40.488 Outage Goal ≤75 R
 Difference -.213 Number of PCEs 6
 Summary: * Reforecast on 4/23

Nuclear
 Significant human performance errors and events in last 24 hours 0
 Summary:

Plant Status
 Mode: Hot Standby (Mode 3) Hot Shutdown (Mode 4) Cold Shutdown (Mode 5) Refueling Shutdown (Mode 6)
 RCS: Temperature: 77 Pressure: Vented to Atmosphere RV Level: Refueling Height
 Time to Boil: 25.5 hours

Shutdown Safety Assessment Protected Equipment:
 [Empty box with handwritten 'et4' on the right]

Major Activities Completed in Last 24 Hours	Critical Path and Near Critical Path Activities (Next 24 Hours)
<ul style="list-style-type: none"> A S/G Sludge Lancing Spent Fuel Pool Bridge Repaired 	<ul style="list-style-type: none"> Fuel Motion Recommended @ 0825 4/27/04 A and B S/G Eddy Current Continue Reactor Vessel Head Inspection B RCP Motor Work

Significant Outstanding Issues			
Date	Issue	Due	Responsibility
4/03/04	Repair Blowdown Tank Leakage	4/30/04	Scott Manthei
4/04/04	IP2A Charging Pump Troubleshooting	4/30/04	Clay Hill
4/25/04	B RCP Motor Oil	TBD	Rick Repshas

Upcoming Major Milestones									
	Scheduled		Actual			Scheduled		Actual	
	Date	Time	Date	Time		Date	Time	Date	Time
Cooldown <200°	4/03/04	2100	4/03/04	2230	Heatup >200°	4/25/04	0900		
Head Lift	4/09/04	0900	4/21/04	1550	Initial	4/28/04	1100		
Refueled	4/14/04	0300			On-Line	4/30/04	0100		

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

UNIT: 1

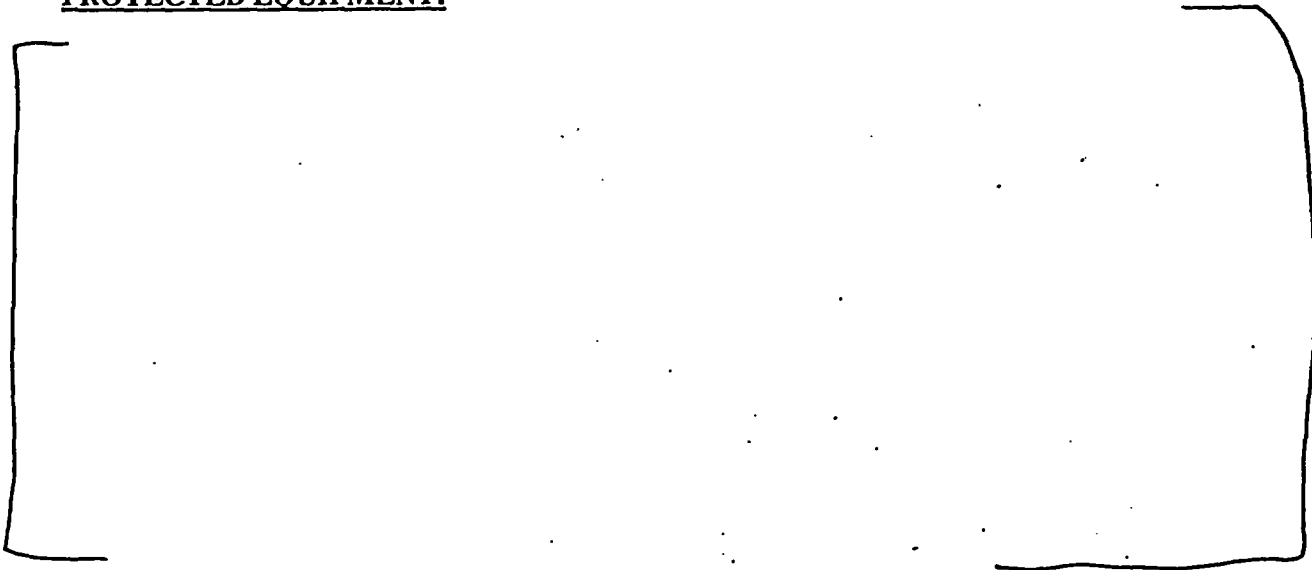
DATE: April 27, 2004

TIME: 1430

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:



COMMENTS:

RCS Time to Boil is 25.5 hours
SFP Time to Boil is 21 hours (full core off-load is assumed)
Fire Protection Condition IV: Credit is taken for fire rounds as fire prevention contingency

ex4

Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	APR																																	
										27	28	29																															
17APR04 00:00										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
17APR04 00:00																																											
1	EP0301957	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT	81	16	5	1	MS	HX-001B	2	EP0301957	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT																										0301957 - 28APR04 16:59	17APR04 07:00A					
25APR04 00:00																																											
1	RP1C-030	FUEL MOTION AND INSERT SHUFFLE	98	77	1	1	FH	O-RP-001C	0	RP1C-030	FUEL MOTION AND INSERT SHUFFLE																																

Run Date

27APR04 13:49

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

Sheet 1 of 1

after 27APR04 12:00

U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR		
												Tue 27 8,10,12,14,16,18,20,22	Wed 28 0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	Thu 29 0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22
APPLETON METERING GROUP												APM		
1	1	AP0215130	APM	78	X-02	INSPECT CAL AND SET X-02	9	28APR04 08:00*	28APR04 16:59	DR-N ML-N ORT3-N R-N	107			AP0215130 INSPECT CAL AND SET X-02 0215130 [REDACTED] UNIT AUXILIARY TRANSFORMER
2	1	AP0216645	APM	78	E-02	1E-02 ASSIST EM WITH MEL CHECK-OUT	8	28APR04 20:00*	29APR04 03:59	DR-N ML-N ORT3-N R-N	84			AP0216645 1E-02 ASSIST EM WITH MEL CHECK-OUT 0216645 [REDACTED] TG-01 TG VOLTAGE REC
APPLETON RELAY GROUP												APR		
3	0	TRIPBS1-2	APR		F52-BS 1-2	F52-BS 1-2 PERFORM CONT. CKT. AND TRIP	4	27APR04 13:00	27APR04 16:59	DR-N ML-N ORT3-N R-N	0	TRIPBS1-2	F52-BS 1-2 PERFORM CONT. CKT. AND TRIP	
4	1	AP0306103	APR	78	102-1/TG-0	APR RETEST (102-1/TG01 REPLACE	40	28APR04 08:00	02MAY04 11:59	DR-N ML-N ORT3-N R-N	0			AP0306103 APR RETEST (102-1/TG01 REPLACE PROT RELAYS) 0306103 [REDACTED]
5	1	AP0306104	APR	78	102-2/TG-0	APR RETEST (102-2/TG-01 R&R GEN	40	28APR04 08:00	02MAY04 11:59	DR-N ML-N ORT3-N R-N	0			AP0306104 APR RETEST (102-2/TG-01 R&R GEN PROT RELAYS) PT1 0306104 [REDACTED]
6	1	AP0215115	APR	78	A-01	CAL 1A-01 NON-TECH SPEC RCP RELAYS	10	29APR04 13:00	30APR04 13:59	DR-N ML-N ORT3-N R-N	0			AP0215115 CAL 1A-01 0215115 [REDACTED]
APPLETON STATION GROUP												APS		
7	0	L121OOS2	APS		F52-121	LINE 121 OUT OF SERVICE *SECOND	136*	26APR04 06:00A	03MAY04 03:59	DR-N ML-N ORT3-N R-N	0	L121	OOS2 LINE 121 OUT OF SERVICE *SECOND TIME*	
8	0	L121APS	APS		F52-121	APS INSTALL LINE 121 STRUCTURES	132	26APR04 08:00A	02MAY04 23:59	DR-N ML-N ORT3-N R-N	0	L121	APS APS INSTALL LINE 121 STRUCTURES	
9	0	L121PAINT	APS		F52-121	APS TO PAINT LINE 121 TOWER (PBNP YARD)	36	26APR04 10:00A	28APR04 23:59	DR-N ML-N ORT3-N R-N	96	L121	PAINTAPS TO PAINT LINE 121 TOWER (PBNP YARD)	
10	0	BS2 ARREST	APS		F52-BS 1-2	PERFORM TESTING F52-BS 1-2 ARESTERS	1	27APR04 07:00A	27APR04 12:59	DR-N ML-N ORT3-N R-N	0	BS2	ARREST PERFORM TESTING F52-BS 1-2 ARESTERS	
11	0	BS2SI	APS		F52-BS 1-2	SWITCH BUS SECTION 2 IN *PBNP YARD*	1	27APR04 17:00	27APR04 17:59	DR-N ML-N ORT3-N R-N	0			BS2SI SWITCH BUS SECTION 2 IN *PBNP YARD*
12	1	AP0400600	APS	78	X-04	1X-4 REMOVE SEALING MATERIAL	3	28APR04 08:00*	28APR04 10:59	DR-Y ML-Y ORT3-N R-N	21			AP0400600 1X-4 REMOVE SEALING MATERIAL 0400600 [REDACTED] LOW VOLTAGE STATION AUXILIARY TRANSFORMER
13	1	AP0305025A	APS	78	X-04	PERFORM CABLE DETERM	5	29APR04 08:00	29APR04 12:59	DR-N ML-N ORT3-N R-N	0			AP0305025A PERFORM CABLE 0305025 [REDACTED] LOW VOL
14	1	AP0400838	APS	78	X-04	1X-04 OIL SEEPAGE (CONTINGENCY W/O)	6	29APR04 08:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	10			AP0400838 1X-04 OIL SEEPAGE 0400838 [REDACTED] LOW VC
15	1	AP0305025	APS	78	X-04	PERFORM DOBLE TEST	5	29APR04 13:00	30APR04 08:59	DR-N ML-N ORT3-N R-N	0			AP0305025 PERFORM 0305025 [REDACTED]
BOP MECHANICAL ENGINEERING												BMS		
16	2	BM0300120	BMS	77	RE-PC 46.1	VERIFY RTO AS CALCULATED BY PPCS	1	27APR04 13:00*	27APR04 13:59		536	BM0300120	VERIFY RTO AS CALCULATED BY PPCS CALORIMETRIC 0300120	
17	1	BM0307273	BMS	60	SC-1A	SC-1A - INSPECT CONDENSER	4	29APR04 11:00	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0			BM0307273 SC-1A - INSP 0307273 [REDACTED] COND

after 27APR04 12:00

U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR							
												Tue 27	Wed 28	Thu 29					
												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					
BOP MECHANICAL ENGINEERING												BMS							
18	1	BM0307274	BMS	60	SC-1B	SC-1B - INSPECT CONDENSER WATERBOXES	4	29APR04 14:00	29APR04 17:59	DR-Y ML-Y ORT3-Y R-N	0								BM0307274 SC-1B - 0307274
CONSTRUCTION ENG - K. GRASSO												CE1							
19	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	30	05APR04 10:00A	30APR04 11:59	DR-Y ML-Y ORT3-Y R-N	165	CE0306041	INSPECT CRIB, INSTALL BUOYS AND FISH						
20	1	CEDMNSP	CE1	76	CW	UNDERWATER INSPECTION OF CIRC WATER	8	21APR04 09:00A	28APR04 15:59	DR-Y ML-Y ORT3-N R-N	0	CEDMNSP	UNDERWATER INSPECTION OF CIRC WATER						CW SYSTEM MULTI AND/OR NON-NUMBERED
SCAFFOLDING and INSULATION - NPS												CE4							
21	1	CE44CGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA	12	04APR04 16:00A	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	8	CE44CGATR	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA						SECONDARY INSERVICE INSPECTION 0303636
22	1	CE216164SI	CE4	76	ISOL PHASE	BUILD SCAFFOLDING FOR ISOL PHASE BUS DUCT	15	07APR04 08:00A	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	80	CE216164SI	BUILD SCAFFOLDING FOR ISOL PHASE BUS DUCT						ISOL PHASE DUCT 0216164
23	1	CE08TOHTI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT OVERHD	2	20APR04 15:00A	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	228	CE08TOHTI	REINSULATE - FAC PROG - TURB HALL 8 FT OVERHD						SECONDARY INSERVICE INSPECTION 0303636
24	1	CE206957TI	CE4	76	CS-00466C	INSTALL INSULATION FOR 1CS-466C	5	26APR04 09:00A	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	50	CE206957TI	INSTALL INSULATION FOR 1CS-466C						1HX-1A SG 1FT-466 HIGH SIDE ROOT 0206957
25	1	P1105-TJ	CE4	77	T-001	NDE/ISI - REPLACE INSULATION - PZR SURGE LINE	11	26APR04 09:00A	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0	P1105-TJ	NDE/ISI - REPLACE INSULATION - PZR SURGE LINE						PRESSURIZER TANK 0303874
26	1	CE08TGATI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT GEN AREA	12	26APR04 14:00A	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	364	CE08TGATI	REINSULATE - FAC PROG - TURB HALL 8 FT GEN AREA						SECONDARY INSERVICE INSPECTION 0303636
27	1	CE302178TI	CE4	82	FD-02518A	INSTALL INSULATION FOR 1FD-2518A	3	27APR04 07:00A	27APR04 14:59	DR-Y ML-Y ORT3-Y R-N	172	CE302178TI	INSTALL INSULATION FOR 1FD-2518A						1HX-22B MSR SHELL SIDE LEVEL CONTROL 0302178
28	1	CE44PGATI	CE4	77	IST-SISI	REINSULATE - FAC PROG - PAB 44 FT GEN AREA	10	27APR04 10:00A	27APR04 22:59	DR-Y ML-Y ORT3-Y R-N	304	CE44PGATI	REINSULATE - FAC PROG - PAB 44 FT GEN AREA						SECONDARY INSERVICE INSPECTION 0303636
29	1	CE212843SC	CE4	76	P-028B-M	MODIFY THE MOD OF SCAFFOLDING FOR 1P-28B-M	4	27APR04 12:00*	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0	CE212843SC	MODIFY THE MOD OF SCAFFOLDING FOR 1P-28B-M						STEAM GENERATOR FEED PUMP MOTOR 0212843
30	1	CE407621TR	CE4	76	CV-00296	REMOVE INSULATION FOR 1CV-296	4	27APR04 12:00	27APR04 15:59	DR-Y ML-Y ORT3-N R-N	2	CE407621TR	REMOVE INSULATION FOR 1CV-296						1HX-2 REGEN HX TO AUXILIARY SPRAY 0407621
31	1	CE213009SR	CE4	82	SI-00830B	REMOVE SCAFFOLDING FOR 1SI-830B	5	27APR04 12:00*	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	271	CE213009SR	REMOVE SCAFFOLDING FOR 1SI-830B						T-34B SI ACCUMULATOR RELIEF 0213009
32	1	CE400290SR	CE4	82	LG-02564	REMOVE SCAFFOLDING FOR 1LG-2564	5	27APR04 12:00*	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	371	CE400290SR	REMOVE SCAFFOLDING FOR 1LG-2564						HX-22B MSR LEVEL GAUGE 0400290
33	1	CE310576SI	CE4	21	RD-05975	BUILD SCAFFOLDING FOR 1RD-5975	8	27APR04 12:00	27APR04 20:59	DR-Y ML-Y ORT3-N R-N	0	CE310576SI	BUILD SCAFFOLDING FOR 1RD-5975						T-26 BLOWDOWN TANK VENT RUPTURE DISC 0310576
34	1	CE934380SI	CE4	76	HS-601R-37	BUILD SCAFFOLDING FOR HS-601R-37A	8	27APR04 12:00*	27APR04 20:59	DR-Y ML-Y ORT3-Y R-N	9	CE934380SI	BUILD SCAFFOLDING FOR HS-601R-37A						PZR PORV HEADER SNUBBER 9934380
35	1	CE214031SI	CE4	76	CV-00257	BUILD SCAFFOLDING FOR CV-257	5	27APR04 17:00	27APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0	CE214031SI	BUILD SCAFFOLDING FOR CV-257						1T-4 VCT RELIEF TO T-8A-C CVCS HUT

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FL-03 Execution Publication Set

after 27APR04 12:00

U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR		
												Tue 27	Wed 28	Thu 29
SCAFFOLDING and INSULATION - NPS												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		
CE4														
36	1	CE213484SI	CE4	76	CC-00779	BUILD SCAFFOLDING FOR 1CC-779	8	27APR04 17:00*	28APR04 00:59	DR-Y ML-Y ORT3-Y R-N	2	CE213484SI BUILD SCAFFOLDING FOR 1CC-779		
37	1	P1138-TI	CE4	77	PIPE CH 25	NDE/ISI REPLACE INSUL - REGEN HX CHG LINE	10	27APR04 17:00*	28APR04 03:59	DR-Y ML-Y ORT3-Y R-N	138	P1138-TI NDE/ISI REPLACE INSUL - REGEN HX CHG LINE PIPING		
38	1	P1274-TI	CE4	77	PIPING EB-	NDE/ISI - REPLACE INSUL - PIPING NEAR	12	27APR04 17:00	28APR04 05:59	DR-Y ML-Y ORT3-Y R-N	297	P1274-TI NDE/ISI - REPLACE INSUL - PIPING NEAR FW-476BB		
39	1	P1246-TI	CE4	77	PIPING EB-	NDE/ISI - REPLACE INSUL SUPPORTS NEAR	16	27APR04 17:00*	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0	P1246-TI NDE/ISI - REPLACE INSUL SUPPORTS NEAR FW-476BB		
40	1	CE44CGASI	CE4	77	IST-SISI	BUILD SCAFFOLDING FOR FAC PROG	6	27APR04 18:00*	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	57	CE44CGASI BUILD SCAFFOLDING FOR FAC PROG (1121-048)		
41	1	CE310576TR	CE4	21	RD-05975	REMOVE INSULATION FOR 1RD-5975	4	27APR04 21:00	28APR04 00:59	DR-Y ML-Y ORT3-N R-N	42	CE310576TR REMOVE INSULATION FOR 1RD-5975		
42	1	CE215202SI	CE4	76	P-001A-M	BUILD SCAFFOLDING FOR P-1A-M	8	27APR04 21:00	28APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0	CE215202SI BUILD SCAFFOLDING FOR P-1A-M		
43	1	P1105-SR	CE4	77	T-001	NDE/ISI - REMOVE SCAFFOLD - PZR SURGE	4	28APR04 00:00*	28APR04 03:59	DR-Y ML-Y ORT3-Y R-N	299	P1105-SR NDE/ISI - REMOVE SCAFFOLD - PZR SURGE LINE		
44	1	CE927250TI	CE4	76	MS-00116	INSTALL INSULATION FOR 1MS-116	6	28APR04 00:00*	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	358	CE927250TI INSTALL INSULATION FOR 1MS-116		
45	1	CE927254TI	CE4	76	MS-00115	INSTALL INSULATION FOR 1MS-115	6	28APR04 00:00*	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	358	CE927254TI INSTALL INSULATION FOR 1MS-115		
46	1	CE301695SR	CE4	82	MS-05500A	REMOVE SCAFFOLDING FOR MS-5500A	4	28APR04 07:00*	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	357	CE301695SR REMOVE SCAFFOLDING FOR MS-5500A		
47	1	CE927251TI	CE4	76	MS-00117	INSTALL INSULATION FOR 1MS-117	6	28APR04 07:00	28APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0	CE927251TI INSTALL INSULATION FOR 1MS-117		
48	1	CE305025SI	CE4	76	X-04	BUILD SCAFFOLDING FOR X-04	16	28APR04 07:00	28APR04 22:59	DR-Y ML-Y ORT3-Y R-N	5	CE305025SI BUILD SCAFFOLDING FOR X-04		
49	1	CE309006TI	CE4	76	MS-00231	INSTALL INSULATION FOR 1MS-231	10	28APR04 09:00*	28APR04 18:59	DR-Y ML-Y ORT3-Y R-N	220	CE309006TI INSTALL INSULATION FOR 1MS-231		
50	1	P1246-SR	CE4	77	PIPING EB-	NDE/ISI - REMOVE SCAFFOLD,SUPPORTS	6	28APR04 11:00	28APR04 18:59	DR-Y ML-Y ORT3-Y R-N	249	P1246-SR NDE/ISI - REMOVE SCAFFOLD,SUPPORTS NEAR FW		
51	1	CE214035SI	CE4	76	CW	BUILD SCAFFOLDING FOR T-50	8	28APR04 11:00*	28APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0	CE214035SI BUILD SCAFFOLDING FOR T-50		
52	1	CE213464SR	CE4	76	CC-00779	REMOVE SCAFFOLDING FOR 1CC-779	4	28APR04 15:00	28APR04 18:59	DR-Y ML-Y ORT3-Y R-N	349	CE213464SR REMOVE SCAFFOLDING FOR 1CC-779		
53	1	CE206768SR	CE4	76	CC-00763B	REMOVE SCAFFOLDING FOR 1CC-763B	4	28APR04 15:00	28APR04 19:59	DR-Y ML-Y ORT3-Y R-N	247	CE206768SR REMOVE SCAFFOLDING FOR 1CC-763B		
54	1	CE215202SR	CE4	76	P-001A-M	REMOVE SCAFFOLDING FOR P-1A-M	4	28APR04 16:00	28APR04 20:59	DR-Y ML-Y ORT3-Y R-N	246	CE215202SR REMOVE SCAFFOLDING FOR P-1A-M		

Run Date

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FL-03 Execution Publication Set

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after 27APR04 12:00

U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																					
												Tue 27	Wed 28	Thu 29	0	1	2	3	4	5													
SCAFFOLDING and INSULATION - NPS													CE4																				
55	1	CE309503TI	CE4	82	CS-00066	INSTALL INSULATION FOR 1CS-66	6	28APR04 17:00*	28APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0																	CE309503TI	INSTALL INSULATION FOR 1CS-66				
56	1	CE212702TI	CE4	76	MS-00220	INSTALL INSULATION FOR 1MS-220	10	28APR04 22:00	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	273																		CE212702TI	INSTALL INSULATION FOR 1MS-220			
57	1	CE309503SR	CE4	82	CS-00066	REMOVE SCAFFOLDING FOR 1CS-66	4	28APR04 23:00*	29APR04 02:59	DR-Y ML-Y ORT3-Y R-N	341																		CE309503SR	REMOVE SCAFFOLDING FOR 1CS-66			
58	1	CE927251SR	CE4	76	MS-00117	REMOVE SCAFFOLDING FOR 1MS-117	4	28APR04 23:00	29APR04 02:59	DR-Y ML-Y ORT3-Y R-N	341																		CE927251SR	REMOVE SCAFFOLDING FOR 1MS-117			
59	1	CE300960SR	CE4	78	1ICP-04.00	REMOVE SCAFFOLDING ICP-04.003-1 PZR / PRT	5	29APR04 03:00	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	341																			CE300960SR	REMOVE SCAFFOLDING ICP-04.003-1 PZR AND PZR R		
60	1	CE-RPI-SR	CE4	78	RPI	REMOVE SCAFFOLD FOR RPI COIL ON RX	5	29APR04 07:00	29APR04 11:59	DR-Y ML-Y ORT3-Y R-N	56																			CE-RPI-SR	REMOVE SCAFFOLD FOR RPI COIL ON RX		
61	1	CE301049TI	CE4	78	FD-00006A	INSTALL INSULATION FOR 1FD-6A	8	29APR04 07:00*	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	333																			CE301049TI	INSTALL INSULATION FOR 1FD-6A		
62	1	CE300872SR	CE4	78	ICP-05.052	REMOVE SCAFFOLDING FOR DTS-2282A	10	29APR04 07:00*	29APR04 16:59		331																			CE300872SR	REMOVE SCAFFOLDING FOR DTS-2282A		
63	1	P1329-TI	CE4	77	PIPING HB-	NDE/ISI - REPLACE INSULATION - PIPING	18	29APR04 07:00*	29APR04 23:59	DR-Y ML-Y ORT3-Y R-N	259																			P1329-TI	NDE/ISI - REPLACE INSULATION - PIPING		
64	1	CE214034SR	CE4	76	CV-00370	REMOVE SCAFFOLDING FOR CV-370	6	29APR04 08:00	29APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0																				CE214034SR	REMOVE SCAFFOLDING FOR CV-370	
65	1	CE300852SR	CE4	76	ICP-05.010	REMOVE SCAFFOLDING: ACCUM VENT VALVE	6	29APR04 08:00*	29APR04 13:59	DR-Y ML-Y ORT3-Y R-N	251																				CE300852SR	REMOVE SCAFFOLDING: ACCUM VENT VALVE	
66	1	P1126-TI	CE4	77	PIPING RC	NDE/ISI - REPLACE INSUL - PZR SURGE	18	29APR04 08:00*	30APR04 00:59	DR-Y ML-Y ORT3-Y R-N	0																				P1126-TI	NDE/ISI - REPLACE INSUL - PZR SURGE	
67	1	CE212642SR	CE4	78	FD-00225A	REMOVE SCAFFOLDING FOR FD-225A	8	29APR04 09:00	29APR04 16:59	DR-Y ML-Y ORT3-Y R-N	331																				CE212642SR	REMOVE SCAFFOLDING FOR FD-225A	
68	1	CE933444SI	CE4	78	W-001C2-A	BUILD SCAFFOLDING FOR W-1C2-A	8	29APR04 09:00*	29APR04 16:59	DR-Y ML-Y ORT3-Y R-N	26																				CE933444SI	BUILD SCAFFOLDING FOR W-1C2-A	
69	1	CE216332TI	CE4	78	FD-00204B	INSTALL INSULATION FOR 1FD-204B	10	29APR04 12:00*	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	197																				CE216332TI	INSTALL INSULATION FOR 1FD-204B	
70	1	CE214048TI	CE4	78	HS-CS-01	INSTALL INSULATION FOR HS-CS-01	10	29APR04 14:00*	29APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0																				CE214048TI	INSTALL INSULATION FOR HS-CS-01	
71	1	CE214031SR	CE4	76	CV-00257	REMOVE SCAFFOLDING FOR CV-257	8	29APR04 16:00	29APR04 23:59	DR-Y ML-Y ORT3-Y R-N	195																					CE214031SR	REMOVE SCAFFOLDING FOR CV-257
72	1	CE303871TI	CE4	82	MS-00042	INSTALL INSULATION FOR 1MS-42	8	29APR04 17:00*	30APR04 00:59	DR-Y ML-Y ORT3-Y R-N	282																					CE303871TI	INSTALL INSULATION FOR 1MS-42
73	1	CE44POHTI	CE4	77	IST-SISI	REINSULATE - FAC PROG - PAB 44 FT	12	29APR04 17:00*	30APR04 05:59	DR-Y ML-Y ORT3-Y R-N	0																					CE44POHTI	REINSULATE - FAC PROG - PAB 44 FT

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Tue 27	Wed 28	Thu 29	
												8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	
CONSTRUCTION ENG - G. GOZDZIALSKI												CE5			
74	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR FAC	51	05APR04 07:00A	29APR04 19:59	DR-Y ML-Y ORT3-Y R-N	248	CESIPREP PREP OF SECONDARY COMPONENTS FOR FAC			
75	0	CE0306266	CE5	76	IA-01258	IA-1258 - AIR LEAK, REPLACE VALVE	6	24APR04 18:00A	28APR04 12:59	DR-Y ML-Y ORT3-N R-N	0	CE0306266	IA-1258	AIR LEAK, REPLACE VALVE	1SC-953 PZR LQD SPACE SAMPLE CIV OPER AIR
76	0	CE0306267	CE5	76	IA-01277	IA-1277 - AIR LEAK, REPLACE VALVE	6	26APR04 20:00A	27APR04 17:59	DR-Y ML-Y ORT3-N R-N	0	CE0306267	IA-1277	AIR LEAK, REPLACE VALVE	1RC-557 RMW TO PRT SPRAY NOZZLES IN OPER AIR IN 0306267
77	1	CE0212642	CE5	76	FD-00225A	FD-225 HARD TO OPERATE, REPLACE	6	27APR04 02:00A	27APR04 17:59	DR-Y ML-Y ORT3-Y R-N	0	CE0212642	FD-225	HARD TO OPERATE, REPLACE VALVE.	1HX-17A LP FWH 1A LC-2505 LOWER ISOLATION 0212642
78	1	CE0406159	CE5	78	FD-00196A	1FD-196A VALVE LEAKS BY/CAP LEAKS	10	27APR04 18:00*	28APR04 07:59	DR-Y ML-Y ORT3-Y R-N	172	CE0406159	FD-196A	VALVE LEAKS BY/CAP LEAKS	1HX-21A HP FWH 5A PX-2570 ISOLATION
79	1	CE0212702	CE5	76	MS-00220	1MS-220 EXCESSIVE SEAT LEAKAGE	24	27APR04 18:00	28APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0	CE0212702	MS-220	EXCESSIVE SEAT LEAKAGE	1HX-1A SG BLOWDOWN LINE MANU
80	1	CE0406275	CE5	76	MS-02706	1MS-2706, REPLACE VALVE	8	27APR04 19:00*	28APR04 02:59	DR-Y ML-Y ORT3-N R-N	100	CE0406275	MS-2706	REPLACE VALVE	1HP TURBINE DRAIN EXTRACTION OUTLET CONTROL
81	1	CE0304989	CE5	76	CV-D-12	CV-D-12 - REPLACE VALVE	12	27APR04 19:00*	28APR04 10:59	DR-N ML-N ORT3-N R-N	44	CE0304989	CV-D-12	REPLACE VALVE	1HX-3A/B NON-REGEN HX INLET DRAIN
82	1	CE0407724	CE5	71	RC-00526B	1RC-526B, REPAIR SWAGLOC FITTING	4	28APR04 19:00*	28APR04 22:59	DR-N ML-N ORT3-N R-N	0	CE0407724	RC-526B	REPAIR SWAGLOC FITTING	1HX-1B SG CHANNELHEAD DRAIN
83	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	40	29APR04 13:00*	04MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	CE9929774	Z	INSTALL	Z SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 9929774
CONSTRUCTION ENG - S. CARTER												CE6			
84	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	67	05APR04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64	CE0210986	SEC	SUPPORT MR 99-011*B	
85	0	CE0210989	CE6	75	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	67	05APR04 08:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64	CE0210989	SEC	INSTALL NEW EQUIP MR 99-011*E	
86	1	CE0306103A	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG01 REPLACE PROT	7	22APR04 19:00A	27APR04 18:59	DR-Y ML-Y ORT3-N R-N	0	CE0306103A	MR 01-092	(102-1/TG01 REPLACE PROT RELAYS)-PT2	1TG-01-G GENERATOR MULTI-FUNCTION PROTECTION REL 0306103
87	1	CE0306104A	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01 R&R GEN PROT	7	22APR04 19:00A	27APR04 18:59	DR-Y ML-Y ORT3-N R-N	0	CE0306104A	MR 01-092	(102-2/TG-01 R&R GEN PROT RELAYS)-PT2	1TG-01-G GENERATOR MULTI-FUNCTION PROTECTION REL 0306104
88	0	CE0210990	CE6	75	SEC	SEC REM ABANDONED EQUIP MR 99-011*F	67	26APR04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64	CE0210990	SEC	REM ABANDONED EQUIP MR 99-011*F	
89	1	CE0407589Z	CE6	20	T-026	T-026 - REMOVE PORTION OF TANK AND	9	27APR04 08:00A	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	46	CE0407589Z	T-026	REMOVE PORTION OF TANK AND WEAR PLATE	1BLOWDOWN TANK 0407589
90	1	CE0407589A	CE6	20	T-026	T-026 - REPAIR PACKAGE PREPARATION	15	27APR04 08:00A	28APR04 16:59	DR-Y ML-Y ORT3-Y R-N	2	CE0407589A	T-026	REPAIR PACKAGE PREPARATION	1BLOWDOWN TANK 0407589
91	1	CE0306104C	CE6	76	102-2/TG-0	PERFORM FINAL CLEAN-UP IN CONTROL	10	27APR04 19:00	28APR04 04:59	DR-Y ML-Y ORT3-N R-N	84	CE0306104C	PERFORM FINAL CLEAN-UP IN CONTROL ROOM	1TG-01-G GENERATOR MULTI-FUNCTION PROTECTION REL	

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U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Tue 27	Wed 28	Thu 29	
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,1	
CONSTRUCTION ENG - S. CARTER												CE6			
92	1	CE0407589	CE6	20	T-026	T-026 - REPAIR LEAK ON BLOWDOWN TANK	28	29APR04 09:00*	01MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	0				CE0407589 T-026 - REPAIR I 0407589
CONSTRUCTION ENG - L. GAUTHIER												CE8			
93	1	CE-1600-22	CE8	76	R-1	PERFORM UNDERHEAD INSPECTION OF RX	67	23APR04 22:00A	30APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0	CE-1600-22	PERFORM UNDERHEAD INSPECTION OF RX HEAD		
CHEMISTRY												CH			
94	1	CH0300359	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	44	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	203	CH0300359	RCS CL TSR 3.4.5.2		
95	1	CH0300372	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	44	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	203	CH0300372	RCS DO TSR 3.4.5.1		
96	1	CH0300402	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	44	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	203	CH0300402	RCS BORON SR 3.9.1.1		
97	2	CH0300499	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	36	26APR04 05:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	211	CH0300499	RCS CL TSR 3.4.5.2		
98	2	CH0300512	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	36	26APR04 05:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	211	CH0300512	RCS DO TSR 3.4.5.1		
99	0	CH0300198	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	27	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104	CH0300198	BAST BORON TSR 3.5.1.2		
100	1	CH0300386	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	27	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104	CH0300386	SGBDFO GAMMA SCAN		
101	1	CH0300441	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	27	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104	CH0300441	RE-229 ISOTOPIC		
102	2	CH0300525	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	27	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104	CH0300525	SGBDFO GAMMA SCAN		
103	2	CH0300551	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	27	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104	CH0300551	RE-229 ISOTOPIC		
104	1	CH0300452	CH	77	CHEM-SAMPL	RCS DOSE EQUIVALENT I-131	1	27APR04 07:00A	27APR04 12:59	DR-N ML-N ORT3-N R-N	246	CH0300452	RCS DOSE EQUIVALENT I-131 MISC CHEMISTRY SAMPLING 0300452		
105	2	CH0300565	CH	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.16.01	6	28APR04 07:00*	28APR04 12:59	DR-N ML-N ORT3-N R-N	235		CH0300565 RCS GROSS ACTIVITY SR 3.04.16.01 0300565 MISC CHEMISTRY SAMPLING		
106	0	CH0300232	CH	77	CHEM-SAMPL	SFP BORON SR 3.7.11.1	1	29APR04 07:00*	29APR04 07:59	DR-N ML-N ORT3-N R-N	119		CH0300232 SFP BORON SR 3.7 0300232 MISC CHEMISTRY		
107	0	CH0300245	CH	77	CHEM-SAMPL	WASTEWATER EFFLUENT COMPOSITE	1	29APR04 07:00*	29APR04 07:59	DR-N ML-N ORT3-N R-N	119		CH0300245 WASTEWATER EFF 0300245 MISC CHEMISTRY		
108	1	CH0300461	CH	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	29APR04 07:00*	29APR04 07:59	DR-N ML-N ORT3-N R-N	119		CH0300461 RWST BORON SR 3 0300461 MISC CHEMISTRY		
109	2	CH0300583	CH	77	CHEM-SAMPL	RCS H-3 TSR 3.4.1.1	1	29APR04 07:00*	29APR04 07:59	DR-N ML-N ORT3-N R-N	119		CH0300583 RCS H-3 TSR 3.4.1. 0300583 MISC CHEMISTRY		

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Tue 27	Wed 28	Thu 29	
												B,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	
CHEMISTRY												CH			
110	2	CH0300590	CH	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	29APR04 07:00*	29APR04 07:59	DR-N ML-N ORT3-N R-N	119				CH0300590 RWST BORON SR 3.05.04.3
111	2	CH0300577	CH	77	CHEM-SAMPL	RCS DOSE EQUIVALENT I-131	6	29APR04 07:00*	29APR04 12:59	DR-N ML-N ORT3-N R-N	114				CH0300577 RCS DOSE EQUIVALENT I-131
112	1	CAMP-113AA	CH		CAMP-113	CAMP-113 SAMPLE A STEAM GENERATOR	3	29APR04 11:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	0				CAMP-113AA CAMP-113
113	1	CAMP-113BA	CH		CAMP-113	CAMP-113 SAMPLE B STEAM GENERATOR	3	29APR04 13:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0				CAMP-113BA CAMP-113
ENGINEERING - PREDICTIVE MAINTENANCE												EEP			
114	0	EE0302288	EEP	77	SW BLDG	VIBRATION ROUTE DATA - PUMP HSE AND WWT	18	29APR04 12:00*	30APR04 04:59	DR-Y ML-Y ORT3-Y R-N	433				EE0302288 VIBRATION ROUTE DATA
ELECTRICAL MAINTENANCE												EM			
115	0	EM0306111A	EM	78	D72-16-11	IWP-037-05 REPL MOBS 1MOB-130 - 145	1	26APR04 21:00A	27APR04 12:59	DR-N ML-N ORT3-N R-N	0	EM0306111A	IWP-037-05 REPL MOBS 1MOB-130 - 145 PWR TO C-01 U1/U2 SAFEGUARDS CTL BOARD (1MOB-130)0306111		
116	1	EM0215199	EM	78	P-001A-M	P-1A-M INSPECTION LIFT PUMP ENERGIZED	6	26APR04 23:00A	27APR04 17:59	DR-N ML-N ORT3-N R-N	0	EM0215199	P-1A-M INSPECTION "LIFT PUMP ENERGIZED" REACTOR COOLANT PUMP MOTOR 0215199		
117	0	EM0305184	EM	78	D-600	MONTHLY DIESEL FIRE PUMP BATTERY	2	27APR04 05:00A	27APR04 13:59	DR-N ML-N ORT3-N R-N	491	EM0305184	MONTHLY DIESEL FIRE PUMP BATTERY P-35B DIESEL FIRE PUMP BATTERY/RACK CONTROL PANE 0305184		
118	0	EM0305336	EM	78	D-600	QUARTERLY DIESEL FIRE PUMP BATTERY	2	27APR04 05:00A	27APR04 13:59	DR-N ML-N ORT3-N R-N	491	EM0305336	QUARTERLY DIESEL FIRE PUMP BATTERY P-35B DIESEL FIRE PUMP BATTERY/RACK CONTROL PANE 0305336		
119	1	EM-BMFP-CL	EM	78	P-028B-M	P28B INPLACE CLEANING (ROTOR AND	1	27APR04 08:00A	27APR04 12:59	DR-Y ML-Y ORT3-N R-M	0	EM-BMFP-CL	P28B INPLACE CLEANING (ROTOR AND STATOR) (1st) STEAM GENERATOR FEED PUMP MOTOR 0312035		
120	1	EZMRCP-2B	EM	78	P-001B-M	INSP P-1B MOTOR ON THE STAND	14	27APR04 11:00A	28APR04 02:59	DR-N ML-N ORT3-N R-N	0	EZMRCP-2B	INSP P-1B MOTOR ON THE STAND REACTOR COOLANT PUMP MOTOR 0215205		
121	1	EM0302139B	EM	78	P-129D	P-129D - RETERM #6 BEARING LIFT PUMP	4	27APR04 12:00	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	489	EM0302139B	P-129D - RETERM #6 BEARING LIFT PUMP MOTOR TURBINE BEARING #6 OIL L FT PUMP 0302139		
122	0	EM0305175	EM	77	35-E	MONTHLY FUNCTIONAL CHECK/INSPECTION	6	27APR04 12:00*	27APR04 17:59	DR-N ML-N ORT3-N R-N	487	EM0305175	MONTHLY FUNCTIONAL CHECK/INSPECTION NORTH SERVICE BLDG EMERGENCY LIGHTING PANEL 0305175		
123	1	EM0216165D	EM	77	HX-001A	REMOVE POWER SUPPLIES FROM	10	27APR04 12:00	27APR04 22:59	DR-Y ML-Y ORT3-N R-N	470	EM0216165D	REMOVE POWER SUPPLIES FROM SLUDGE TRAILER STEAM GENERATOR 0216165		
124	1	EM0400344	EM	78	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	27APR04 12:00*	28APR04 12:59	DR-Y ML-Y ORT3-Y R-N	4	EM0400344	1P-28A-M PUMP END MOTOR BEARING LEAKING STEAM GENERATOR FEED PUMP MOTOR 0400344		
125	0	EM0306111C	EM	78	D72-16-11	IWP-037-05 PERFORM PMT FOR 1MOB-130 -	1	27APR04 14:00	27APR04 14:59	DR-N ML-N ORT3-N R-N	0	EM0306111C	IWP-037-05 PERFORM PMT FOR 1MOB-130 - 145 PWR TO C-01 U1/U2 SAFEGUARDS CTL BOARD (1MOB-130)0306111		
126	0	EM0306111D	EM	78	D72-16-11	IWP-037-05 RESTORE PWR TO AIR SYS ANN	3	27APR04 16:00	27APR04 19:59	DR-N ML-N ORT3-N R-N	39	EM0306111D	IWP-037-05 RESTORE PWR TO AIR SYS ANN PNL & PMT PWR TO C-01 U1/U2 SAFEGUARDS CTL BOARD (1MOB-130)0306111		
127	1	EM-BMFP-02	EM	78	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	8	27APR04 16:00	28APR04 12:59	DR-Y ML-Y ORT3-N R-M	0	EM-BMFP-02	P28B INSTALL MOTOR RIGGING EQUIPMENT STEAM GENERATOR FEED PUMP MOTOR 0312035		

Run Date

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Tue 27	Wed 28	Thu 29	
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 1	
ELECTRICAL MAINTENANCE													EM		
147	1	EM0215228	EM	76	W-004B-M	PERFORM MCE W-004B-M (1B52-318M/1B-31)	4	28APR04 13:00	28APR04 16:59	DR-N ML-N ORT3-N R-M	20				EM0215228 PERFORM MCE W-004B-M (1B52-318M/1B-31)
148	1	EM0215229	EM	76	W-004A	W-004A - INSPECT AND MAINTAIN FAN AND MOTOR	12	28APR04 13:00*	29APR04 01:59	DR-N ML-N ORT3-N R-N	0				EM0215229 W-004A - INSPECT AND MAINTAIN FAN AND MOTOR
149	1	EM-BMFP-03	EM	76	P-028B-M	P28B REMOVE MOTOR TOP COVER	6	28APR04 13:00	29APR04 09:59	DR-Y ML-Y ORT3-N R-M	0				EM-BMFP-03 P28B REMOVE MOTOR TOP COVER
150	1	EM0203130A	EM	76	W-001D2-M	1W-1D2-M PERFORM BUMP FOR ROTATION	1	28APR04 14:00	28APR04 14:59	DR-N ML-N ORT3-N R-N	114				EM0203130A 1W-1D2-M PERFORM BUMP FOR ROTATION
151	1	EM0215199B	EM	76	P-001A-M	P-001A FINAL PMT PER 9002-12	10	28APR04 16:00*	29APR04 02:59	DR-N ML-N ORT3-N R-N	0				EM0215199B P-001A FINAL PMT PER 9002-12
152	1	EM0215215	EM	76	RG-01	CLEAN AND INSP OF NEUTRAL GROUNDING TRANS CUBE	5	28APR04 20:00*	29APR04 00:59	DR-Y ML-Y ORT3-N R-N	0				EM0215215 CLEAN AND INSP OF NEUTRAL GROUNDING TRANS CUBE
153	1	EM-8480I	EM	76	RP1	AT HEAD RPI COIL RESISTANCE/INDUCTANC	10	28APR04 20:00*	29APR04 05:59	DR-N ML-N ORT3-N R-M	0				EM-8480I AT HEAD RPI COIL RESISTANCE/INDUCTANC
154	1	EM-8480J	EM	76	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANC	10	28APR04 20:00*	29APR04 05:59	DR-N ML-N ORT3-N R-M	0				EM-8480J AT HEAD CRDM COIL RESISTANCE/INDUCTANC
155	1	EM0216168	EM	76	E-02	1RMP 9375, VOLTAGE REGULATOR CABINET	36	28APR04 20:00*	30APR04 10:59	DR-N ML-N ORT3-N R-N	0				EM0216168 1RMP 9375, VOLTAGE REGULATOR CABINET
156	1	EM0216645	EM	76	E-02	1E-02 REPAIR / RECAL / REPLACE MEL	36	28APR04 20:00*	30APR04 10:59	DR-N ML-N ORT3-N R-N	0				EM0216645 1E-02 REPAIR / RECAL / REPLACE MEL
157	1	EM0216164C	EM	76	ISOL PHASE	PRE-MAINTENANCE MEGGER OF ISOPHASE BUS	3	29APR04 02:00	29APR04 04:59	DR-N ML-N ORT3-N R-N	0				EM0216164C PRE-MAINTENANCE MEGGER OF ISOPHASE BUS
158	1	EM0215230	EM	76	W-004B	W-004B - INSPECT AND MAINTAIN FAN AND MOTOR	12	29APR04 02:00*	29APR04 14:59	DR-N ML-N ORT3-N R-N	0				EM0215230 W-004B - INSPECT AND MAINTAIN FAN AND MOTOR
159	1	EAMRCP-B1	EM	76	P-001A-M	REPLACE 'A' RCP FLOOR PANEL	2	29APR04 03:00	29APR04 04:59	DR-Y ML-Y ORT3-N R-N	344				EAMRCP-B1 REPLACE 'A' RCP FLOOR PANEL
160	1	EM0215203	EM	76	P-001A-M	P-001A-M - 2ND MCE TEST (1A52-04/1A-01)	3	29APR04 04:00*	29APR04 07:59	DR-Y ML-Y ORT3-N R-N	219				EM0215203 P-001A-M - 2ND MCE TEST (1A52-04/1A-01)
181	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP 9302-1.	6	29APR04 07:00	29APR04 12:59	DR-N ML-N ORT3-N R-N	0				EM0215246 CAL AND TEST 62/A01 RELAY PER 1RMP 9302-1.
162	1	EM9604321A	EM	78	FH-CTC-08	FH-CTC-08 PEPLAC CAVITY LGT FIXTURE	6	29APR04 07:00*	29APR04 12:59	DR-N ML-N ORT3-N R-N	435				EM9604321A FH-CTC-08 PEPLAC CAVITY LGT FIXTURE
163	0	EM9925005	EM	76	A52-DHVR-3	3000-1 1X02-1A01 CELL SWITCH INSPECTION	1	29APR04 09:00	29APR04 09:59	DR-N ML-N ORT3-N R-N	114				EM9925005 3000-1 1X02-1A01 CELL SWITCH INSPECTION
164	0	EM0304872	EM	76	A52-DHVR-1	1P-025A BREAKER MAINTENANCE 1200-40 (A52-07)	24	29APR04 10:00*	01MAY04 15:59	DR-N ML-N ORT3-N R-N	0				EM0304872 1P-025A BREAKER MAINTENANCE 1200-40 (A52-07)
165	1	EM-BMFPCL2	EM	76	P-028B-M	CONTINUE P28B INPLACE CLEANING (ROTOR & STATOR)	27	29APR04 10:00	02MAY04 09:59	DR-Y ML-Y ORT3-N R-M	0				EM-BMFPCL2 CONTINUE P28B INPLACE CLEANING (ROTOR & STATOR)

Run Date

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR											
												Tue 27				Wed 28				Thu 29			
												8	10	12	14	16	18	20	22	0	2	4	6
ELECTRICAL MAINTENANCE												EM											
166	1	EM0306574A	EM	76	MOB-004	PERFORM PRE-INSTALL CHECK ON BREAKERS	8	29APR04 18:00	30APR04 00:59	DR-N ML-N ORT3-N R-N	0								EM0306574A PER 0306574				
167	1	EM0306578A	EM	76	Y-04-01	PERFORM PRE-INSTALL CHECK ON BREAKERS	10	29APR04 16:00*	30APR04 02:59	DR-N ML-N ORT3-N R-N	0								EM0306578A PER 0306578				
ELECTRICAL VALVE TEAM -												EMV											
168	1	EM0215192	EMV	76	SW-2907-O	SW-2907 MOV ACTUATOR REBUILD	15	25APR04 20:00A	28APR04 03:59	DR-N ML-N ORT3-N R-N	0	EM0215192	SW-2907 MOV ACTUATOR REBUILD (SWAP)						EM0215192 SW-2907 MOV ACTUATOR REBUILD (SWAP)				
169	1	EM0215193	EMV	76	SW-2907-O	SW-2907 STEM CLEANING AND LUBE	4	28APR04 00:00	28APR04 03:59	DR-N ML-N ORT3-N R-N	0	EM0215193	SW-2907 STEM CLEANING AND LUBE						EM0215193 SW-2907 STEM CLEANING AND LUBE				
170	1	EM0403302	EMV	76	SI-00857B-	SI-857B-O PERFORM STEM LUBE AND FEJ	10	29APR04 00:00	29APR04 10:59	DR-N ML-N ORT3-N R-N	0								EM0403302 SI-857B-O PERFORM STEM LUBE AND FEJ				
171	0	EM0215147	EMV	76	AF-04023-O	AF-4023 STEM CLEANING AND	5	29APR04 13:00	29APR04 17:59	DR-N ML-N ORT3-N R-N	0								EM0215147 AF-4023 STEM CLEANING AND				
ENGINEERING PROGRAMS - INSPECTION SERVICES												EPI											
172	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER	40	28APR04 08:00*	03MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	69								EP0301910 INSPECT CTMT AND FEEDWATER				
ENGINEERING LONG TERM PROGRAMS												EPP											
173	1	EP_VNCC	EPP	76	SERVICE	OBTAIN NAMEPLATE DATA (EQ) FROM CFC'S	4	27APR04 12:00*	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	22	EP_VNCC	OBTAIN NAMEPLATE DATA (EQ) FROM CFC'S						EP_VNCC OBTAIN NAMEPLATE DATA (EQ) FROM CFC'S				
ENGINEERING PROGRAMS - TEST SERVICES												EPT											
174	1	EP0301956	EPT	76	HX-001A	EDDY CURRENT TEST STEAM GEN A - 1 SHIFT	16	17APR04 07:00A	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0	EP0301956	EDDY CURRENT TEST STEAM GEN A - 1 SHIFT						EP0301956 EDDY CURRENT TEST STEAM GEN A - 1 SHIFT				
175	1	EP0301957	EPT	76	HX-001B	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT	16	17APR04 07:00A	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0	EP0301957	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT						EP0301957 EDDY CURRENT TEST STEAM GEN B - 1 SHIFT				
176	1	EP0301962A	EPT	76	HX-020A	HX-020A - EDDY CURRENT	14	23APR04 08:00A	28APR04 15:59	DR-Y ML-Y ORT3-Y R-N	11	EP0301962A	HX-020A - EDDY CURRENT REVIEW/RERUN						EP0301962A HX-020A - EDDY CURRENT REVIEW/RERUN				
177	1	EP0301964	EPT	76	HX-023A	HX-023A - EDDY CURRENT INSPECT	2	27APR04 08:00A	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0	EP0301964	HX-023A - EDDY CURRENT INSPECT						EP0301964 HX-023A - EDDY CURRENT INSPECT				
178	1	NG-SGA-ESL	EPT	76	HX-001A	S/G A - SETUP AND PERFORM FOSAR	4	27APR04 10:00A	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0	NG-SGA-ESL	S/G A - SETUP AND PERFORM FOSAR						NG-SGA-ESL S/G A - SETUP AND PERFORM FOSAR				
179	1	EP0301965	EPT	76	HX-023B	HX-023B - EDDY CURRENT INSPECT	6	27APR04 14:00	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0	EP0301965	HX-023B - EDDY CURRENT INSPECT						EP0301965 HX-023B - EDDY CURRENT INSPECT				
180	1	EP0301964A	EPT	76	HX-023A	HX-023A - EDDY CURRENT	12	27APR04 14:00	28APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0	EP0301964A	HX-023A - EDDY CURRENT REVIEW/RERUN						EP0301964A HX-023A - EDDY CURRENT REVIEW/RERUN				
181	1	EP0302114A	EPT	77	SC-1A	SC-1A - INSTALL COND TUBE SHIELDS (1A)	3	28APR04 09:00*	28APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0								EP0302114A SC-1A - INSTALL COND TUBE SHIELDS (1A)				

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR		
												Tue 27	Wed 28	Thu 29
												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
ENGINEERING PROGRAMS - TEST SERVICES												EPT		
182	1	EP0301965A	EPT	76	HX-023B	HX-023B - EDDY CURRENT REVIEW/RERUN	12	28APR04 10:00	29APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0	EP0301965A HX-023B - EDDY CURRENT REVIEW/RERUN		
183	1	EP0302115A	EPT	77	SC-1B	SC-1B - INSTALL COND TUBE SHIELDS (1B)	3	28APR04 12:00*	28APR04 14:59	DR-Y ML-Y ORT3-Y R-N	3	EP0302115A SC-1B - INSTALL COND TUBE SHIELDS (1B)		
184	1	EP0301956T	EPT	76	HX-001A	1HX-1A PLUG S/G TUBES	12	28APR04 17:00	29APR04 05:59	DR-N ML-Y ORT3-N R-N	0	EP0301956T 1HX-1A PLUG S/G TUBES		
185	1	EP0301957T	EPT	76	HX-001B	1HX-1B PLUG S/G TUBES	12	28APR04 17:00	29APR04 05:59	DR-N ML-Y ORT3-N R-N	0	EP0301957T 1HX-1B PLUG S/G TUBES		
186	1	EP0214186B	EPT	76	HX-001A	HX-001A - REMOVE ECT EQUIP FROM PLATFORMS	3	29APR04 07:00	29APR04 09:59	DR-N ML-N ORT3-N R-N	0	EP0214186B HX-001A - REMOVE ECT EQUIP FROM PLATFORMS		
187	1	EP0301957C	EPT	76	HX-001B	HX-001B - REMOVE ECT EQUIP FROM PLATFORMS	3	29APR04 07:00	29APR04 09:59	DR-N ML-N ORT3-N R-N	1	EP0301957C HX-001B - REMOVE ECT EQUIP FROM PLATFORMS		
188	1	NG-SC1A-TP	EPT	77	SC-1A	MAIN COND TUBE PLUGGING (1A)	3	29APR04 08:00*	29APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0	NG-SC1A-TP MAIN COND TUBE PLUGGING (1A)		
189	1	EE0305857	EPT	76	P-010B	1P-10B - POST MAINTENANCE VIBRATION CHECKS	2	29APR04 11:00	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	3	EE0305857 1P-10B - POST MAINTENANCE VIBRATION CHECKS		
190	1	NG-SC1B-TP	EPT	77	SC-1B	MAIN COND TUBE PLUGGING (1B)	3	29APR04 11:00*	29APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0	NG-SC1B-TP MAIN COND TUBE PLUGGING (1B)		
FACILITIES GROUP - UTILITY GROUP												FG1		
191	1	FG0212814P	FG1	76	PIPE AC 01	PIPE AC 0152N-04 STRIP/REPAINT (part 2)	45	21APR04 20:00A	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	184	FG0212814P PIPE AC 0152N-04 STRIP/REPAINT (part 2)		
192	1	FG0212817	FG1	76	P-001B	1P-1B REPAINT OIL COLLECTION TANK	55	25APR04 07:00A	29APR04 23:59	DR-Y ML-Y ORT3-Y R-N	205	FG0212817 1P-1B REPAINT OIL COLLECTION TANK		
193	0	CE307195SR	FG1	76	Z-017	REMOVE SCAFFOLDING FOR Z-17	8	27APR04 08:00A	27APR04 19:59	DR-Y ML-Y ORT3-N R-N	440	CE307195SR REMOVE SCAFFOLDING FOR Z-17		
194	1	FG212642P	FG1	76	FD-00225A	PAINT FD-225A VALVE	4	28APR04 06:00	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0	FG212642P PAINT FD-225A VALVE		
195	0	FG0300140	FG1	77	FP	FIRE EXTINGUISHER VISUAL INSPECTION	8	28APR04 06:00*	28APR04 13:59	DR-Y ML-Y ORT3-Y R-N	234	FG0300140 FIRE EXTINGUISHER VISUAL INSPECTION		
196	0	FG0300138	FG1	77	EYEWASH ST	EYEWASH AND SHOWER STATION	16	28APR04 06:00*	29APR04 10:59	DR-Y ML-Y ORT3-Y R-N	226	FG0300138 EYEWASH AND SHOWER STATION		
FACILITIES GROUP - MTN MECH OPER NORTH												FG2		
197	0	FG0300150	FG2	76	W-265	REPLACE FAN BELTS/GREASE BEARINGS	12	28APR04 06:00*	29APR04 06:59	DR-Y ML-Y ORT3-Y R-N	0	FG0300150 REPLACE FAN BELTS/GREASE BEARINGS		
198	0	FG0300149	FG2	76	W-264	REPLACE FAN BELTS/GREASE BEARINGS	12	29APR04 09:00*	30APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0	FG0300149 REPLACE FAN BELTS/GREASE BEARINGS		

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Tue 27	Wed 28	Thu 29	
RADIATION PROTECTION (OLD)												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	
HP															
199	0	RE-234-B06	HP		HP RMS	RE-234/235 AIR SAMPLE CHANGE OUT	1	28APR04 19:00*	28APR04 19:59	DR-Y ML-Y ORT3-Y R-N	164				RE-234-B06 RE-234/235 AIR SAMPLE CHANGE OUT
200	0	RE-211-B06	HP		HP RMS	RE-211/212 AIR SAMPLE CHANGE OUT	1	29APR04 00:00*	29APR04 00:59	DR-Y ML-Y ORT3-Y R-N	159				RE-211-B06 RE-211/212 AIR SAMPLE CHANGE OUT
201	1	HP0301878	HP	77	RE-00126	RE-126/1RE-127/1RE-128 CALIBRATION	6	29APR04 09:00	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	101				HP0301878 RE-126/1RE-127/1RE-128 CALIBRATION UNIT
I&C - C. RHODEN & R. YOUNG												IC1			
202	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	88	19APR04 11:00A	05MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	IC5.47-1	SECONDARY LEVEL CONTROLLERS AND SWIT		
203	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	IC0302099	LC-2514 REFURBISH		
204	1	IC0305085	IC1	76	LS-02376	LS-2376 SMALL STEAM LEAK ON LVL SW	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	5	IC0305085	LS-2376 SMALL STEAM LEAK ON LVL SW		
205	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	ICLS3579	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU		
206	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	ICLS3580	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU		
207	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	ICLS3581	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU		
208	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	ICLS3582	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU		
209	1	IC4.26N43	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	1	24APR04 14:00A	27APR04 12:59	DR-N ML-Y ORT3-N R-N	0	IC4.26N43	ICP 4.26 NIS PR CALIBRATION		NUCLEAR INSTRUMENTATION SYSTEM POWER RANGE 0300839
210	1	IC4.14	IC1	76	ICP-04.014	ICP 4.14 BA CONTROL INSTRUMENT CAL	6	25APR04 09:00A	28APR04 11:59	DR-N ML-N ORT3-N R-N	27	IC4.14	ICP 4.14 BA CONTROL INSTRUMENT CAL		BORIC ACID CONTROL SYSTEM 0300834
211	1	IC0400553B	IC1	76	SERVICE	SERVICE MAINT SUPPORT-EQ VERIFYING	20	27APR04 12:00*	30APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0	IC0400553B	SERVICE MAINT SUPPORT-EQ VERIFYING		
212	0	IC0213608	IC1	77	Z-107H	EXPLOSIVE DETECTOR CLEANING	1	27APR04 13:00*	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	245	IC0213608	EXPLOSIVE DETECTOR CLEANING		PORTABLE EXPLOSIVES DETECTOR 0213608
213	0	ICSECCOMP1	IC1	77	SEC-COMP 0	SEC COMPUTER 1 FAN/FILTER CHECK	1	27APR04 13:00*	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	491	ICSECCOMP1	SEC COMPUTER 1 FAN/FILTER CHECK (12WK)		CAS SECURITY COMPUTER 0300706
214	0	ICSECCOMP2	IC1	77	SEC-COMP 0	SEC COMPUTER 2 FAN/FILTER CHECK	1	27APR04 13:00*	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	491	ICSECCOMP2	SEC COMPUTER 2 FAN/FILTER CHECK (12WK)		CAS SECURITY COMPUTER 0300707
215	1	IC4.26N44	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	11	27APR04 13:00	28APR04 12:59	DR-N ML-Y ORT3-N R-N	28	IC4.26N44	ICP 4.26 NIS PR CALIBRATION		NUCLEAR INSTRUMENTATION SYSTEM POWER
216	1	IC4.10-1A	IC1	76	ICP-04.01	PT-5971 TURBINE PRESS XMTR CAL	5	28APR04 08:00	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	72	IC4.10-1A	PT-5971 TURBINE PRESS XMTR CAL		0300972 FIRST STAGE PRESSURE OUTAGE CALIBRATION

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR				
												Tue 27	Wed 28	Thu 29		
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22		
I&C - C. RHODEN & R. YOUNG												IC1				
217	1	IC10.32	IC1	78	ICP-10.032	ICP 10.32 CONT H2 RTD'S & PRESS SW CALIBRATION	11	28APR04 06:00*	28APR04 18:59	DR-Y ML-Y ORT3-Y R-N	22			IC10.32 ICP 10.32 CONT H2 RTD'S & PRESS SW CALIBRATION 0300891		
218	1	IC0306002	IC1	78	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	24	28APR04 06:00*	30APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0			IC0306002 1S-6050A IOPS CH-1 OVERSPEED LIGHT 0306002		
219	1	IC4.38	IC1	78	1ICP-04.03	ICP-04.036 CONT HIGH	7	28APR04 13:00*	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0			IC4.38 ICP-04.036 CONT HIGH 0300975		CONT HIGH RAN
220	1	IC5.75	IC1	78	ICP-05.075	NI AUXILIARY CHANNELS - INSPECT	20	28APR04 13:00*	30APR04 10:59	DR-Y ML-Y ORT3-Y R-N	6			IC5.75 NI AUXILIARY CHANNELS - INSPECT 0300880		
221	1	IC5.53	IC1	78	ICP-05.053	ICP 5.53 SECONDARY HIGH PRESSURE	60	29APR04 06:00*	04MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	23			IC5.53 ICP 5.53 SECONDARY 0300873		SECONDARY PLANT HIGH PRESSURE INSTRUMENTS
222	1	IC4.29-4	IC1	78	ICP-04.029	ROD INSERTION LIMIT (RIL) CAL (ICP-04.029-4)	6	29APR04 07:00	29APR04 12:59	DR-N ML-Y ORT3-N R-N	0			IC4.29-4 ROD INSERTION LIM 0300843		ROD INSE
223	1	IC0302917	IC1	78	C-108	1C-108 CORRECT WIRING/LABELING	8	29APR04 07:00	29APR04 14:59	DR-N ML-Y ORT3-N R-N	142			IC0302917 1C-108 CORRECT V 0302917		ROD I
I&C - J. SCHMOLDT												IC2				
224	1	IC0302376	IC2	78	TS-02134	TS-2134 RELOCATE SWITCH	20	14APR04 22:00A	29APR04 02:59	DR-N ML-Y ORT3-Y R-N	79	IC0302376 TS-2134 RELOCATE SWITCH				1HX-51A-D HYDROGEN C
225	1	IC5.52-1	IC2	78	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	20	14APR04 23:00A	29APR04 02:59	DR-Y ML-Y ORT3-Y R-N	2	IC5.52-1 ICP 5.52 SECONDARY TEMPERATURE INST				SECONDARY PLANT TEM
226	1	IC5.16RK	IC2	78	1ICP-05.01	ICP-05.016 CVCS NORMAL CHARGING	6	24APR04 19:00A	27APR04 23:59	DR-N ML-N ORT3-N R-N	58	IC5.16RK ICP-05.016 CVCS NORMAL CHARGING				RCS AND CVCS INSTRUMENTS OUTAGE CALIBRATION 0300978
227	1	IC5.26	IC2	78	ICP-05.026	MISC SECONDARY INST CAL (ICP-05.026)	3	28APR04 19:00A	27APR04 20:59	DR-Y ML-Y ORT3-Y R-N	96	IC5.26 MISC SECONDARY INST CALS (ICP-05.026)				MISC SECONDARY PRESS, LVL/TEMP INSTRUMENTATION 0300861
228	1	IC4.29-1	IC2	78	ICP-04.029	RPI INDICATOR CALIBRATION	18	27APR04 19:00*	28APR04 13:59	DR-N ML-Y ORT3-N R-N	247	IC4.29-1 RPI INDICATOR CALIBRATION 0300841				ANALOG ROD POSITION
229	1	IC5.15	IC2	78	ICP-05.015	RCDT INSTRUMENT CAL	25	27APR04 19:00*	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	84	IC5.15 RCDT INSTRUMENT CAL 0300729				
230	1	IC4.3-2	IC2	78	1ICP-04.00	ICP-04.003-2 STEAM GEN NARROW RG LVL XMTR	40	27APR04 19:00*	01MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	0	IC4.3-2 ICP-04.003-2 STEAM GEN NARROW RG LVL XMTR 0300981				
231	1	IC4.42	IC2	78	ICP-04.042	ICP-04.042 STEAM GEN WIDE RG LVL XMTR	40	27APR04 19:00	01MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	0	IC4.42 ICP-04.042 STEAM GEN WIDE RG LVL XMTR 0300847				
232	1	IC0400342	IC2	78	PS-02156	1PS-2156 REPLACE PRESSURE SWITCH	70	27APR04 19:00	04MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	28	IC0400342 1PS-2156 REPLACE PRESSURE SWITCH 0400342				
233	1	IC0400343	IC2	78	PS-02142	1PS-2142 REPLACE PRESSURE SWITCH	70	27APR04 19:00	04MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	28	IC0400343 1PS-2142 REPLACE PRESSURE SWITCH 0400343				
234	1	IC5.51	IC2	78	ICP-05.051	ICP 5.51 SECONDARY VACUUM INSTRUMENTS	70	27APR04 19:00*	04MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0	IC5.51 ICP 5.51 SECONDARY VACUUM INSTRUMENTS 0300871				

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after 27APR04 12:00						U1R28 WORKING SCHEDULE						after 27APR04 12:00											
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR											
												Tue 27				Wed 28				Thu 29			
												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									
I&C - M. KENNETT & R. YOUNG												IC5											
253	2	IC2.13RUN	IC5	78	ICP-02.013	4160 VOLT UV TESTING (4WK)	1	29APR04 07:00*	29APR04 07:59	DR-N ML-Y ORT3-N R-M	0						IC2.13RUN 4160 VOLT UVTEST 0301013 4160 VOLT UNDE						
254	1	IC2.13SDN	IC5	78	ICP-02.013	4160 VOLT UV TESTING (4WK)	1	29APR04 08:00*	29APR04 08:59	DR-N ML-Y ORT3-N R-M	452						IC2.13SDN 4160 VOLT UV TE 0300747 4160 VOLT UNDE						
255	1	IC4.32	IC5	78	1ICP-04.03	ICP-04.032 AUX FW SPEC 200 RACK INSTRU	10	29APR04 08:00*	30APR04 06:59	DR-Y ML-Y ORT3-N R-N	0						IC4.32 ICP-04.032 AUX F 0300974						
256	1	IC4.32A	IC5	78	1ICP-04.03	ICP-04.032 AUX FW ANALOG RACK INSTRU	10	29APR04 08:00	30APR04 06:59	DR-N ML-Y ORT3-N R-N	10						IC4.32A ICP-04.032 AUX F 0300974						
I&C VALVE TEAM												ICV											
257	1	IC5.49DAY1	ICV	78	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 14:00A	02MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	55						IC5.49DAY1 ICP 5.49 SEC CONTROL VALVES						
258	1	IC5.49NGT1	ICV	78	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 19:00A	02MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0						IC5.49NGT1 ICP 5.49 SEC CONTROL VALVES						
259	1	IC5.69-625	ICV	78	1ICP-05.06	ICP-05.069B TRAIN B	1	26APR04 09:00A	27APR04 12:59	DR-N ML-N ORT3-N R-N	0						IC5.69-625 ICP-05.069B TRAIN B TRAIN B RHR HEAT EXCHANGER VALVE AND CONTROLLER 0300990						
260	1	IC0300905	ICV	78	MS-02037-O	MS-2037 DIAGNOSTIC CHECK	4	27APR04 12:00	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	225						IC0300905 MS-2037 DIAGNOSTIC CHECK Z-53A/B PRIMING AE INLET STEAM REG CONTROL OPER 0300905						
261	1	IC0304279	ICV	78	MS-02037	MS-2037 POST MTN DIAGNOSTIC	4	27APR04 12:00*	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0						IC0304279 MS-2037 POST MTN DIAGNOSTIC Z-53A/B PRIMING AE INLET STEAM REGULATOR CONTROL 0304279						
262	1	IC5.16-135	ICV	78	1ICP-05.01	CV-135 LETDOWN LINE	4	27APR04 13:00*	27APR04 16:59	DR-N ML-N ORT3-Y R-N	141						IC5.16-135 CV-135 LETDOWN LINE RCS AND CVCS INSTRUMENTS OUTAGE CALBRATION 0300978						
263	1	IC9950097	ICV	78	CV-00371A-	CV-371A-S REPLACE SOLENOID VALVE	5	27APR04 18:00*	27APR04 22:59	DR-N ML-Y ORT3-N R-N	0						IC9950097 CV-371A-S REPLACE SOLENOID VALVE 9950097 LETDOWN LINE CONTAINMENT ISOLATION SOLENOID						
264	1	IC0207879	ICV	78	CV-00112A	1CV-112A SEATING PROBLEM DIAGNOSTIC	4	27APR04 19:00*	27APR04 22:59	DR-Y ML-Y ORT3-Y R-N	70						IC0207879 1CV-112A SEATING PROBLEM DIAGNOSTIC 0207879 IT-4 VCT LEVEL CONTROL DIVERT						
265	1	IC0407614A	ICV	78	MS-02057	1MS-2057 DID NOT MODULATE PRE	4	27APR04 23:00*	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	36						IC0407614A 1MS-2057 DID NOT MODULATE PRE DIAGNOSTIC 0407614 MAIN STEAM DUMP TO CONDENSER DUMP CONTROL						
266	1	IC0207070	ICV	78	CV-00145	1CV-145 POST REPACK DIAGNOSTIC	4	29APR04 07:00*	29APR04 10:59	DR-N ML-N ORT3-N R-N	26						IC0207070 1CV-145 POST REP 0207070 LETDOWN D						
267	1	IC0304451	ICV	78	CC-00781B-	1CC-781B-O CK IA SY FOR FOREIGN MATL	1	28APR04 08:00*	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	182						IC0304451 1CC-781B-O CK IA 0304451 1P-1B RCP THE						
268	1	IC0304452	ICV	78	CC-00781A-	1CC-781A-O CK IA SY FOR FOREIGN MATL	1	29APR04 08:00*	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	182						IC0304452 1CC-781A-O CK IA 0304452 1P-1A RCP THE						
269	1	IC0300992	ICV	78	SC-00966C-	SC-966C-S REPLACE SOLENOID VALVE	10	29APR04 08:00	29APR04 17:59	DR-Y ML-Y ORT3-N R-N	0						IC0300992 SC-966C-S REPLA 0300992						
270	1	IC0302915	ICV	78	SC-00966C	1SC-966C POST MTN DIAGNOSTIC	10	29APR04 08:00*	29APR04 17:59	DR-Y ML-Y ORT3-N R-N	0						IC0302915 1SC-966C POST M 0302915						

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR				
												Tue 27	Wed 28	Thu 29		
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1				
271	1	MM0304672	MM1	76	HS-601R-73	1HS-601R-73 CHANGE SNUBBER STROKE & SWAP	10	24APR04 10:00A	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0	MM0304672	1HS-601R-73 CHANGE SNUBBER STROKE & SWAP			
272	1	MM0305396	MM1	76	W-001B1	W-1B1 REPLACE SPRING ISOLATORS	12	24APR04 13:00A	28APR04 12:59	DR-Y ML-Y ORT3-N R-N	4	MM0305396	W-1B1 REPLACE SPRING ISOLATORS			
273	1	MM9933443	MM1	76	W-001B2-A	W-1B2-A REPLACE BACKDRAFT DAMPER	20	25APR04 18:00A	29APR04 02:59	DR-Y ML-Y ORT3-N R-N	0	MM9933443	W-1B2-A REPLACE BACKDRAFT DAMPER			
274	1	MM0214055	MM1	76	HX-015A	HX-15A, MOTOR COOLING COIL INTERNAL INSPECTION	6	26APR04 02:00A	27APR04 23:59	DR-Y ML-Y ORT3-N R-N	22	MM0214055	HX-15A, MOTOR COOLING COIL INTERNAL INSPECTION			
275	1	MM0305857	MM1	76	P-010B	1P-10B REPLACE ROTATING ELEMENT	15	26APR04 06:00A	28APR04 03:59	DR-Y ML-Y ORT3-N R-N	0	MM0305857	1P-10B REPLACE ROTATING ELEMENT			
276	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	24	26APR04 06:00A	29APR04 13:59	DR-Y ML-Y ORT3-N R-N	0	MM9924975A	HS-1, REBUILD & TEST SNUBBER (SHOP)			
277	1	MM0306443	MM1	76	HX-015A1	HX-015A1, CFC COIL INTERNAL INSP/CLEANING	10	26APR04 18:00A	28APR04 10:59	DR-Y ML-Y ORT3-N R-N	39	MM0306443	HX-015A1, CFC COIL INTERNAL INSP/CLEANING			
278	1	MM0306444	MM1	76	HX-015A2	HX-015A2, CFC COIL INTERNAL INSP/CLEANING	10	26APR04 20:00A	28APR04 10:59	DR-Y ML-Y ORT3-N R-N	39	MM0306444	HX-015A2, CFC COIL INTERNAL INSP/CLEANING			
279	1	MM0306445	MM1	76	HX-015A3	HX-015A3, CFC COIL INTERNAL INSP/CLEANING	11	27APR04 04:00A	28APR04 11:59	DR-Y ML-Y ORT3-N R-N	38	MM0306445	HX-015A3, CFC COIL INTERNAL INSP/CLEANING			
280	1	MM0306446	MM1	76	HX-015A4	HX-015A4, CFC COIL INTERNAL INSP/CLEANING	23	27APR04 05:00A	29APR04 12:59	DR-Y ML-Y ORT3-N R-N	4	MM0306446	HX-015A4, CFC COIL INTERNAL INSP/CLEANING			
281	1	MM0305857B	MM1	76	P-010B	P-10B, PERFORM FINAL ALIGNMENT	6	28APR04 04:00	28APR04 10:59	DR-Y ML-Y ORT3-N R-N	0	MM0305857B	P-10B, PERFORM FINAL ALIGNMENT			
282	1	MM9934380B	MM1	76	HS-601R-37	HS-601R-37A, REINSTALL SNUBBER AFTER TESTING	3	28APR04 06:00	28APR04 08:59	DR-Y ML-Y ORT3-N R-N	0	MM9934380B	HS-601R-37A, REINSTALL SNUBBER AFTER TESTING			
283	1	MM0214052A	MM1	76	HX-001A	HX-1A, CLOSE SG HANDHOLES	10	28APR04 17:00	29APR04 03:59	DR-N ML-Y ORT3-N R-M	0	MM0214052A	HX-1A, CLOSE SG HANDHOLES			
284	1	MM0214054A	MM1	76	HX-001B	HX-1B, CLOSE SG HANDHOLES	10	28APR04 17:00	29APR04 03:59	DR-N ML-Y ORT3-N R-M	0	MM0214054A	HX-1B, CLOSE SG HANDHOLES			
285	2	MM0400329	MM1	76	P-002A	2P-2A SEAL LEAK	10	29APR04 08:00*	29APR04 17:59	DR-Y ML-Y ORT3-N R-N	0	MM0400329	2P-2A SEAL LEAK			
286	1	MM9934376A	MM1	76	HS-15	HS-15, REBUILD & TEST SNUBBER (SHOP)	30	29APR04 14:00	02MAY04 10:59	DR-Y ML-Y ORT3-N R-N	6	MM9934376A	HS-15, REBUILD & TEST SNUBBER (SHOP)			
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)												MM2				
287	1	MM0306054	MM2	76	P-028A	P-028A - CONTINUE OVERHAUL MAIN FEED PUMP	5	18APR04 11:00A	27APR04 18:59	DR-Y ML-Y ORT3-N R-N	0	MM0306054	P-028A - CONTINUE OVERHAUL MAIN FEED PUMP			
288	1	MM0311887A	MM2	76	HX-021B	1HX-21B CLOSE HX AFTER ECT	6	25APR04 06:00A	28APR04 08:59	DR-Y ML-Y ORT3-N R-N	10	MM0311887A	1HX-21B CLOSE HX AFTER ECT			

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES.	EF	RISK	MF	APR																			
												Tue 27			Wed 28						Thu 29										
												8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)												MM2																			
289	1	MM0214048	MM2	76	HS-CS-01	HS-CS-01, REMOVE/REPLACE SNUBBER W/REBUILT	14	27APR04 08:00A	28APR04 14:59	DR-Y ML-Y ORT3-N R-N	0	MM0214048 HS-CS-01, REMOVE/REPLACE SNUBBER W/REBUILT	CONDENSATE LINE GB-4 SNUBBER 0214048																		
290	1	MM0306045	MM2	76	CS-02291	INSPECT & MAINTAIN 1P-28A SEAL WATER PCV	3	27APR04 14:00*	27APR04 16:59	DR-Y ML-Y ORT3-N R-N	0	MM0306045 INSPECT & MAINTAIN 1P-28A SEAL WATER PCV	1P-28A SGFP SEAL WATER INTMD LEAKOFF PRESSURE CO0306045																		
291	1	MM0306051	MM2	76	CS-02292	INSPECT & MAINTAIN 1P-28A SEAL WATER PCV	3	27APR04 14:00*	27APR04 16:59	DR-Y ML-Y ORT3-N R-N	0	MM0306051 INSPECT & MAINTAIN 1P-28A SEAL WATER PCV	1P-28A SGFP SEAL WATER INTMD LEAKOFF PRESSURE CO0306051																		
292	1	MM0304206	MM2	76	FD-00249A	FD-00249A - INLET PLUGGED	6	27APR04 18:00*	27APR04 23:59	DR-Y ML-Y ORT3-N R-N	107	MM0304206 FD-00249A - INLET PLUGGED	0304206 HX-19A LP FWH 3A LG-2538 LOWER ISOLATION																		
293	1	MM0207075	MM2	76	FE-00134	1FE-134 REPL FLANGE GASKETS	8	27APR04 18:00*	28APR04 01:59	DR-Y ML-Y ORT3-N R-N	25	MM0207075 1FE-134 REPL FLANGE GASKETS	0207075 1HX-3AB NON-REGEN HX OUTLET FLOW ELEMENT																		
294	1	MM0305777	MM2	76	HX-048	1HX-48 PLUG TUBES - CONTINGENCY WO	10	28APR04 08:00*	29APR04 06:59	DR-Y ML-Y ORT3-N R-N	10	MM0305777 1HX-48 PLUG TUBES - CONTINGENCY WO	0305777 GLAND STEAM CO																		
295	1	MM0214128	MM2	76	P-029-T	P-29-T, INSPECT IB & OB BEARING OIL COOLERS	20	28APR04 08:00*	29APR04 16:59	DR-Y ML-Y ORT3-N R-N	0	MM0214128 P-29-T, INSPECT IB & OB BEARING OIL COOLERS	0214128 1P																		
296	1	MM0214090A	MM2	76	HX-024	HX-024 - CLOSE CONDENSATE COOLER	5	28APR04 09:00	28APR04 13:59	DR-Y ML-Y ORT3-N R-N	0	MM0214090A HX-024 - CLOSE CONDENSATE COOLER	0214090 CONDENSATE COOLER																		
297	1	MM0305772	MM2	76	HX-021A	1HX-21A PLUG TUBES - CONTINGENCY WO	5	28APR04 10:00*	28APR04 14:59	DR-Y ML-Y ORT3-N R-N	0	MM0305772 1HX-21A PLUG TUBES - CONTINGENCY WO	0305772 HP FEEDWATER HEATER 5A																		
298	1	MM0305771	MM2	76	HX-020A	1HX-20A PLUG TUBES - CONTINGENCY WO	10	28APR04 15:00	29APR04 13:59	DR-Y ML-Y ORT3-N R-N	3	MM0305771 1HX-20A PLUG TUBES - CONTINGENCY WO	0305771 LP FEED																		
299	1	MM0214082A	MM2	76	HX-021A	HX-21A, CLOSE HP FEEDWATER HEATER 5A	8	28APR04 18:00*	29APR04 01:59	DR-Y ML-Y ORT3-N R-N	0	MM0214082A HX-21A, CLOSE HP FEEDWATER HEATER 5A	0214082 HP FEEDWATER HEATER 5																		
300	0	MM0403661	MM2	77	DA-03056B	DA-3056B TEST VALVE BY 5/3/04	8	29APR04 07:00*	29APR04 14:59	DR-Y ML-Y ORT3-N R-N	0	MM0403661 DA-3056B TEST VALVE	0403661 G-02 B																		
301	0	MM0403664	MM2	77	DA-03056C	DA-3056C TEST VALVE BY 5/3/04	8	29APR04 15:00*	29APR04 23:59	DR-Y ML-Y ORT3-N R-N	438	MM0403664 DA-3056C TEST VALVE	0403664																		
302	1	MM0305790A	MM2	76	SC-1A	CLOSE WATERBOXES AFTER INSPECTION	10	29APR04 15:00	30APR04 13:59	DR-Y ML-Y ORT3-N R-N	37	MM0305790A CLOSE WATERBOXES	0305790																		
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")												MM3																			
303	1	MM-8485E	MM3	76	P-001B	INSTALL SEAL P-1B RMP 9002-5	24	26APR04 02:00A	28APR04 13:59	DR-N ML-N ORT3-N R-M	48	MM-8485E INSTALL SEAL P-1B RMP 9002-5	REACTOR COOLANT PUMP 0214119																		
MECHANICAL VALVE, VANDERVELDE/KENNEY												MMV																			
304	1	MM0303383	MMV	76	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	13	09APR04 11:00A	28APR04 15:59	DR-Y ML-Y ORT3-N R-N	0	MM0303383 SC-966B - VALVE LEAKING BY, REPAIR	PZR LIQUID SAMPLE CONTAINMENT ISOLATION																		
305	1	MM0302915	MMV	76	SC-00966C	1SC-966C - PACKING LEAK	6	21APR04 23:00A	28APR04 00:59	DR-Y ML-Y ORT3-N R-N	0	MM0302915 1SC-966C - PACKING LEAK	RC HOT LEG SAMPLE 0302915																		
306	1	MM0407697	MMV	76	WG-01788-O	1WG-1788-O AIR LEAK, REPLACE DIAPHRAGM	4	24APR04 20:00A	27APR04 22:59	DR-Y ML-Y ORT3-N R-N	0	MM0407697 1WG-1788-O AIR LEAK, REPLACE DIAPHRAGM	T-16 RCDT SAMPLE TO Z-46 GA ISOLATION OPERATOR 0407697																		

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST.	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR					
												Tue 27 8,10,12,14,16,18,20,22	Wed 28 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Thu 29 0, 2, 4, 6, 8, 10,12,14,16,18			
MECHANICAL VALVE, VANDERVELDE/KENNEY													MMV				
307	1	MM0407698	MMV	76	WG-01789-O	1WG-1789-O AIR LEAK, REPLACE DIAPHRAGM	4	24APR04 20:00A	27APR04 22:59	DR-Y ML-Y ORT3-N R-N	0	MM0407698	1WG-1789-O AIR LEAK, REPLACE DIAPHRAGM				
308	1	MM0407623	MMV	76	CS-004608A	1CS-4608A REPACK	4	27APR04 08:00A	27APR04 15:59	DR-Y ML-Y ORT3-N R-N	9	MM0407623	1CS-4608A REPACK				
309	1	MM0216627	MMV	76	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	33	27APR04 08:00A	01MAY04 08:59	DR-N ML-N ORT3-N R-M	0	MM0216627	CV-1296 - INSTALL NEW TRIM PER MOD 02-027				
310	1	MM0207072	MMV	76	CV-00277	1CV-277 REPLACE B/B GASKET	10	27APR04 10:00A	28APR04 12:59	DR-N ML-N ORT3-N R-N	0	MM0207072	1CV-277 REPLACE B/B GASKET				
311	1	MM0206768	MMV	76	CC-007838	1CC-7838 SWAP VALVE WITH SPARE	6	27APR04 13:00*	28APR04 09:59	DR-Y ML-Y ORT3-N R-N	0	MM0206768	1CC-7838 SWAP VALVE WITH SPARE				
312	1	MM0216196	MMV	76	CV-00275	1CV-275 PACKING LEAK 6DPM, REPACK	6	27APR04 13:00*	28APR04 09:59	DR-N ML-N ORT3-N R-N	0	MM0216196	1CV-275 PACKING LEAK 6DPM, REPACK				
313	1	MM0304948	MMV	76	CV-00384A	1CV-384A - PACKING LEAK, REPACK VALVE	6	27APR04 19:00	28APR04 00:59	DR-N ML-N ORT3-N R-N	0	MM0304948	1CV-384A - PACKING LEAK, REPACK VALVE				
314	1	MM0407621	MMV	76	CV-00296	1CV-296, BODY TO BONNET LEAK	20	27APR04 19:00	29APR04 20:59	DR-Y ML-Y ORT3-N R-N	0	MM0407621	1CV-296, BODY TO BONNET LEAK				
315	1	MM0304942	MMV	76	CV-00384B	1CV-384B - PACKING LEAK, REPACK VALVE	6	27APR04 22:00	28APR04 03:59	DR-N ML-N ORT3-N R-N	13	MM0304942	1CV-384B - PACKING LEAK, REPACK VALVE				
316	1	MM0213464	MMV	76	CC-00779	1CC-779 SURGE RELIEF VALVE	8	28APR04 07:00*	28APR04 14:59	DR-Y ML-N ORT3-Y R-N	0	MM0213464	1CC-779 SURGE RELIEF VALVE				
317	1	MM0214031	MMV	76	CV-00257	CV-257, SWAP WITH SPARE	8	28APR04 07:00*	28APR04 14:59	DR-N ML-N ORT3-N R-N	0	MM0214031	CV-257, SWAP WITH SPARE				
318	0	MM0400519	MMV	75	IA-00229	IA-229 REPLACE VALVE	8	28APR04 08:00*	28APR04 15:59	DR-Y ML-Y ORT3-N R-N	154	MM0400519	IA-229 REPLACE VALVE				
319	1	MM0305523	MMV	76	CV-00110C	CV-110C - SUSPECT VLV LEAKS BY	16	28APR04 13:00	30APR04 10:59	DR-N ML-N ORT3-N R-N	0	MM0305523	CV-110C - SUSPECT VLV LEAKS BY				
320	1	MM9950441	MMV	76	CC-00779A	CC-779A, SWAP WITH SPARE	5	28APR04 15:00	29APR04 10:59	DR-Y ML-Y ORT3-N R-N	68	MM9950441	CC-779A, SWAP WITH SPARE				
321	1	MM0304945	MMV	76	CV-00323B	1CV-323B - PACKING LEAK, REPACK VALVE	6	28APR04 19:00*	29APR04 00:59	DR-N ML-N ORT3-N R-N	0	MM0304945	1CV-323B - PACKING LEAK, REPACK VALVE				
322	1	MM0214035	MMV	76	CW	FLUSH CW SYSTEM AND CLEAN/INSPECT NASH	28	28APR04 19:00*	01MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0	MM0214035	FLUSH CW SYSTEM AND CLEAN/INSPECT NASH				
323	1	MM0407968	MMV	10	CV-00294	1CV-294 CHECK VALVE FAILED IT-320A -	3	29APR04 08:00*	29APR04 10:59		0	MM0407968	1CV-294 CHECK VALVE FAILED IT-320A -				
NON-DESTRUCTIVE TESTING													NDE				
324	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	28	28APR04 08:00A	30APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0	NG44CFC1ND	NDE FOR FAC PROG - CONTAINMENT 44 FT GEN AREA				

after 27APR04 12:00

U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Tue 27 3:10:12,14,16,18,20,22	Wed 28 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Thu 29 0, 2, 4, 6, 8, 10,12,14,16,1	
NON-DESTRUCTIVE TESTING												NDE			
325	1	EP0301909	NDE	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	80	27APR04 17:00*	06MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	37	EP0301909	VISUAL INSPECTION OF CTMT LINER PLATE		
326	1	ND9934380B	NDE	78	HS-601R-37	HS-601R-37A PERFORM AS-LEFT VT-3 ON	1	28APR04 09:00	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	205		ND9934380B HS-601R-37A PERFORM AS-LEFT VT-3 ON SNUBBER		
327	1	ND0304672B	NDE	78	HS-601R-73	HS-601R-73, PERFORM AS LEFT VT-3 ON	1	28APR04 11:00	28APR04 11:59	DR-Y ML-Y ORT3-Y R-N	275		ND0304672B HS-601R-73, PERFORM AS LEFT VT-3 ON SNUBBER		
OPERATIONS RELIEFS												OP0			
328	1	OP0309956	OP0	82	G-07	PMT 1G-07 ROD DRIVE MG SET IAW OI 31	2	29APR04 17:00*	29APR04 19:59	DR-N ML-N ORT3-N R-N	0				
OPERATIONS MIDSHIFT												OP1			
329	0	OP0215355	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	13	23APR04 00:00A	29APR04 05:59	DR-Y ML-Y ORT3-N R-N	141	OP0215355	OPERATIONS MID SHIFT WEEKLY ROUTINE		
330	0	OP0215400	OP1	77	O-PC-086	SAMPLE BDE BOTTOMS	1	28APR04 00:00*	28APR04 00:59	DR-N ML-N ORT3-N R-N	153		OP0215400 SAMPLE BDE BOTTOMS		
331	0	OP0215374	OP1	77	TS-EP-001	POWER AVAILABILITY VERIFICATIONS	1	29APR04 00:00*	29APR04 00:59	DR-N ML-N ORT3-N R-N	146		OP0215374 POWER AVAILABILITY VERIFICATIONS		
OPERATIONS DAYSHIFT												OP2			
332	0	OP0215434	OP2	76	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	31	28APR04 08:00A	01MAY04 14:59	DR-Y ML-Y ORT3-N R-N	126	OP0215434	OPERATIONS DAY SHIFT WEEKLY ROUTINE		
333	0	OP0215590	OP2	77	O-PC-001.1	PC 1.1, MONTHLY VENTILATION CHECKS	3	28APR04 08:00*	28APR04 10:59		151		OP0215590 PC 1.1, MONTHLY VENTILATION CHECKS		
OPERATIONS SWINGSHIFT												OP3			
334	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	7	22APR04 16:00A	27APR04 22:59	DR-N ML-N ORT3-N R-N	153	OP0215624	CLEAN SERVICE WATER STRAINERS		
335	0	OP0215582	OP3	77	O-PC-078.4	NSB FIRE PROTECTION CONTROL VALVE	1	27APR04 18:00*	27APR04 18:59	DR-N ML-N ORT3-N R-N	159	OP0215582	NSB FIRE PROTECTION CONTROL VALVE		
336	1	OP0215848	OP3	77	TS-CCW-001	CC SYSTEM VALVE POSITION CHECKS	1	27APR04 16:00*	27APR04 16:59	DR-N ML-N ORT3-N R-N	159	OP0215848	CC SYSTEM VALVE POSITION CHECKS		
337	2	U2GNDR007	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	27APR04 16:00	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0	U2GNDR007	DRAIN U2 MAIN ELECTRICAL		
338	0	OP0308218	OP3	77	O-PC-045.1	BLOW DOWN INSTRUMENT AIR	1	27APR04 17:00*	27APR04 17:59	DR-N ML-N ORT3-N R-N	158	OP0308218	BLOW DOWN INSTRUMENT AIR SYSTEM		
339	0	OP0215602	OP3	77	O-PC-075.4	EMERGENCY LIGHT TEST	0	28APR04 16:00*	27APR04 22:59	DR-N ML-N ORT3-N R-N	153		OP0215602 EMERGENCY LIGHT TEST		
340	0	OP0215598	OP3	77	O-PC-072.1	MONTHLY CONTROLLED SIDE FIRE	1	28APR04 16:00*	28APR04 16:59	DR-N ML-N ORT3-N R-N	152		OP0215598 MONTHLY CONTROLLED SIDE FIRE		

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Tue 27 8,10,12,14,16,18,20,22	Wed 28 0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	Thu 29 0, 2, 4, 6, 8, 10, 12, 14, 16, 1	
OPERATIONS SWINGSHIFT												OP3			
341	0	OP0215606	OP3	77	O-TS-079	TS-79, FIRE HOSE STATIONS PERIODIC SURVEILLANCE	2	28APR04 16:00*	28APR04 17:59	DR-N ML-N ORT3-N R-N	151				OP0215606 TS-79, FIRE HOSE STATIONS PERIODIC SURVEILLANCE
342	0	OP0215550	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	49	28APR04 16:00*	04MAY04 22:59	DR-N ML-N ORT3-N R-N	104				OP0215550 OPS SWING SHIFT WEEKLY ROUTINE
343	2	U2GNDR008	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL GENERATOR PER PC	1	29APR04 18:00	29APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0				U2GNDR008 DRA
OPERATIONS												OPS			
344	1	RP1C-030	OPS		O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	77	25APR04 08:00A	30APR04 16:59	DR-N ML-N ORT3-N R-M	0	RP1C-030 FUEL MOTION AND INSERT SHUFFLE			
345	1	IT-270	OPS	77	O-IT-0270	IN SERVICE TEST OF SW-2880, SW SUPPLY TO TB	2	27APR04 12:00*	27APR04 13:59	DR-N ML-N ORT3-N R-N	38	IT-270 IN SERVICE TEST OF SW-2880, SW SUPPLY TO TB			1SW-2880 SERVICE WATER SUPPLY TO TB1 (CSD) 0215898
346	1	EP0403494A	OPS	78	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS WALKDOWN	4	27APR04 12:00*	27APR04 15:59	DR-Y ML-Y ORT3-N R-N	233	EP0403494A OPERATING SUPPORT OF INITIAL RCS WALKDOWN			REACTOR COOLANT SYSTEM (RCS) PRESSURE TEST - IN/0403494
347	1	IT-700	OPS	77	O-IT-0700	REACTOR COOLANT GAS VENT VALVES	4	27APR04 12:00*	27APR04 15:59	DR-N ML-N ORT3-N R-N	143	IT-700 REACTOR COOLANT GAS VENT VALVES			UNIT 1 REACTOR COOLANT GAS VENT VALVES (CSD) 0215924
348	1	O-RT-068B	OPS	77	O-RT-068	POST LLRT ON P-1A CCW LINES (CONTINGENCY)	4	27APR04 13:00	27APR04 18:59	DR-N ML-N ORT3-N R-N	205	O-RT-068B POST LLRT ON P-1A CCW LINES (CONTINGENCY)			CCW TO AND FROM P-1A (P-15/P-17) 0216001
349	0	OPS-037-05	OPS	76	D72-16-11	IWP-037-05 OPS PMT AND ALIGNMENT POST MOD	1	27APR04 15:00	27APR04 15:59	DR-N ML-N ORT3-N R-N	0	OPS-037-05 IWP-037-05 OPS PMT AND ALIGNMENT POST MOD			PWR TO C-01 U1/U2 SAFEGUARDS CTL BOARD (1MOB-130)
350	1	X04-005	OPS		X-04	IPTE BRIEF TO DE-ENERGIZE 1X-04	1	27APR04 19:00*	27APR04 19:59	DR-N ML-N ORT3-N R-M	1	X04-005 IPTE BRIEF TO DE-ENERGIZE 1X-04			HIGH VOLTAGE STATION AUXILIARY TRANSFORMER
351	1	TS-047	OPS	77	O-TS-047	EMERGENCY DC LIGHT TEST	2	27APR04 20:00*	27APR04 21:59	DR-N ML-N ORT3-N R-N	288	TS-047 EMERGENCY DC LIGHT TEST			TEST OF EMERGENCY DC LIGHTING (REFUELING) UNIT
352	1	O-RT-027	OPS	77	O-RT-027	LLRT SEAL RTRN/EXCES	4	27APR04 20:00*	27APR04 23:59	DR-N ML-N ORT3-N R-N	96	O-RT-027 LLRT SEAL RTRN/EXCES			REACTOR COOLANT PUMP SEAL RETURN (P-11)
353	1	O-RT-031	OPS	77	O-RT-031	LLRT N2 SUPPLY TO PRT	4	27APR04 20:00*	27APR04 23:59	DR-Y ML-Y ORT3-N R-N	264	O-RT-031 LLRT N2 SUPPLY TO PRT			NITROGEN SUPPLY TO THE PZR RELIEF TANK (P-14A)
354	1	O-RT-032B	OPS	77	O-RT-032	POST LLRT OF N2 TO SI ACC CONTINGENCY	4	27APR04 20:00*	27APR04 23:59	DR-N ML-N ORT3-N R-N	243	O-RT-032B POST LLRT OF N2 TO SI ACC CONTINGENCY			NITROGEN TO THE SI ACCUMULATORS (P-14C)
355	1	RF-340B	OPS	77	O-RF-340B	CLEAN/CHANGE HOTWELL & WATERBOX GAUGE GLASSES	8	27APR04 20:00*	28APR04 03:59	DR-N ML-N ORT3-N R-N	137	RF-340B CLEAN/CHANGE HOTWELL & WATERBOX GAUGE GLASSES			GAUGE GLASS CHANGEOUT
356	1	X04-010	OPS		X-04	CROSSTIE 1A-03 & 1A-04 TO UNIT 2	1	27APR04 21:00	27APR04 21:59	DR-N ML-N ORT3-N R-M	0	X04-010 CROSSTIE 1A-03 & 1A-04 TO UNIT 2			
357	1	OP0306894	OPS	82	AF-04000-M	1AF-4000-M PMT STROKE PER IT-8A	2	27APR04 22:00	27APR04 23:59	DR-Y ML-Y ORT3-N R-N	96	OP0306894 1AF-4000-M PMT STROKE PER IT-8A			1P-29 AFP DISCHARGE 1HX-1B SG INLET ISOLATION MO
358	1	X04-020	OPS		X-04	DE-ENERGIZE X-04	2	27APR04 22:00	27APR04 23:59	DR-N ML-N ORT3-N R-M	0	X04-020 DE-ENERGIZE X-04			

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Tue 27 8,10,12,14,16,18,20,22	Wed 28 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Thu 29 0, 2, 4, 6, 8, 10,12,14,16,1	
OPERATIONS												OPS			
359	1	OP9950097	OPS	76	CV-00371A-	CV-371A-S PMT STROKE PER IT 320	1	28APR04 00:00	28APR04 00:59	DR-N ML-Y ORT3-N R-N	59				OP9950097 CV-371A-S PMT STROKE PER IT 320 9950097 LETDOWN LINE CONTAINMENT ISOLATION SOLENOID
360	1	O-RT-013A	OPS	77	O-RT-013	LLRT EQUIP HATCH FLANGE SEALS	3	28APR04 02:00*	28APR04 04:59	DR-N ML-N ORT3-N R-N	281				O-RT-013A LLRT EQUIP HATCH FLANGE SEALS 0215961 EQUIPMENT AIR LOCK FLANGE SEALS
381	1	O-RT-030	OPS	77	O-RT-030	LLRT RCDT VENT HEADER	4	28APR04 02:00*	28APR04 05:59	DR-Y ML-Y ORT3-N R-N	251				O-RT-030 LLRT RCDT VENT HEADER 0215968 RCDT TO VENT HEADER (P-12C)
382	1	IT-531C	OPS	77	O-IT-0531	REMOVE SUMP B SCREEN	4	28APR04 08:00	28APR04 11:59	DR-N ML-N ORT3-N R-N	0				IT-531C REMOVE SUMP B SCREEN 0215919 UNIT 1 CONT SUMP B SUCTION LINE LEAK TEST (P
363	1	OI-135B	OPS		P-010B	FILL & VENT RHR TRAIN B	8	28APR04 12:00	28APR04 20:59	DR-N ML-N ORT3-N R-N	0				OI-135B FILL & VENT RHR TRAIN B [REDACTED]
364	1	OP9C-070	OPS		OP-9C	SECURE CONTAINMENT PURGE FOR IWP	1	28APR04 17:00	28APR04 17:59	DR-N ML-N ORT3-N R-N	43				OP9C-070 SECURE CONTAINMENT PURGE FOR IWP [REDACTED]
365	1	O-RT-043	OPS	77	O-RT-043	LLRT CONT SAMPLING LINE	4	28APR04 20:00*	28APR04 23:59	DR-N ML-N ORT3-N R-N	286				O-RT-043 LLRT CONT SAMPLING LINE 0215979 CONTAINMENT SAMPLING LINE
366	1	IT-531B	OPS	77	O-IT-0531	LRPM RHR TO SUMP B TRAIN B	12	28APR04 21:00	29APR04 09:59	DR-N ML-N ORT3-N R-N	0				IT-531B LRPM RHR TO SUMP B TRAIN B 0215919 UNIT 1 CONT S
367	1	RF-490	OPS	77	O-RF-490	TEST AF EXH STACK DRAIN LINE	2	29APR04 02:00*	29APR04 03:59	DR-N ML-N ORT3-N R-N	247				RF-490 TEST AF EXH STACK DRAIN 0215945 1P-29 AFP EXHAUST ST
368	1	O-RT-040	OPS	77	O-RT-040	LLRT P-1B SEAL SUPPLY	4	29APR04 02:00*	29APR04 05:59	DR-N ML-N ORT3-N R-N	0				O-RT-040 LLRT P-1B SEAL SUPPLY 0215977 SEAL INJECTION TO
369	1	O-RT-034B	OPS	77	O-RT-034	POST LLRT OF NORMAL CHARGING	4	28APR04 03:00	29APR04 07:59	DR-N ML-N ORT3-N R-N	0				O-RT-034B POST LLRT OF NORMAL C 0215972 NORMAL CHARGE
370	1	OI62A-010	OPS		HX-001A	FILL S/G A TO WLU AND ADD CHEMICALS	5	29APR04 05:00	29APR04 10:59	DR-N ML-N ORT3-N R-N	0				OI62A-010 FILL S/G A TO WLU AN [REDACTED]
371	2	AC-375-3A	OPS		P-038B	ENTER TSAC 3.7.5 FOR P-38B WHILE FILLING	0	29APR04 07:00	29APR04 06:59		6				AC-375-3A ENTER TSAC 3.7.5
372	1	O-RT-039	OPS	77	O-RT-039	LLRT P-1A SEAL SUPPLY	4	29APR04 07:00*	29APR04 10:59	DR-N ML-N ORT3-N R-N	73				O-RT-039 LLRT P-1A SEAL SU 0215976 SEAL INJECT
373	1	OI62A-020	OPS		HX-001B	FILL S/G B TO WLU AND ADD CHEMICALS	6	29APR04 07:00	29APR04 12:59	DR-N ML-N ORT3-N R-N	0				OI62A-020 FILL S/G B TO WLU [REDACTED] Filling B S
374	1	T-TU-061M	OPS		EH	REVISE JET CLEARANCE FOR EHC AFTER OIL	2	29APR04 08:00	29APR04 09:59		451				T-TU-061M REVISE JET CLEA [REDACTED]
375	1	CL10C010	OPS		CL-10C	TURBINE HALL SW VALVE LINEUPS	6	29APR04 08:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	274				CL10C010 TURBINE HALL SW [REDACTED] TURBIN
376	1	OP0403302	OPS	76	SI-00857B-	SI-857B PERFORM PMT STROKE PER IT 40	1	29APR04 11:00	29APR04 11:59	DR-N ML-N ORT3-N R-N	0				OP0403302 SI-857B PER 0403302 HX-11B RH
377	1	IT-003A	OPS	77	O-IT-0003A	RHR P&V TEST IN DHR	5	29APR04 11:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0				IT-003A RHR P&V TE 0215886 RHR

Run Date

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U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR						
												Tue 27	Wed 28	Thu 29	8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,1	
OPERATIONS												OPS						
378	1	SOP-B01C	OPS		B-01	IPTE BRIEF FOR 1B-01 TRANSFER	2	29APR04 12:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	0							SOP-B01CIPTE BRIEF
379	1	O-RT-066C	OPS	77	O-RT-066C	LLRT CONT PRESSURE TRANSMITTER LINE	3	29APR04 14:00	29APR04 16:59	DR-N ML-N ORT3-N R-N	243							O-RT-066C LLRT CO 0215999
380	1	IT-320AX	OPS	77	O-IT-0320A	CV-294 LIFT TEST (SEAL RETURN)	4	29APR04 14:00	29APR04 17:59	DR-N ML-N ORT3-N R-N	57							IT-320AX CV-294 0215909
381	1	OP0309955	OPS	82	G-06	PMT OF 1G-06 ROD DRIVE MG SET IAW OI 31	2	29APR04 15:00*	29APR04 18:59	DR-N ML-N ORT3-N R-N	0							OP0309955 PMT C 0309955
382	1	O-RT-052A	OPS	77	O-RT-052	PRE LLRT HX-1B SAMPLE LINE	4	29APR04 16:00	29APR04 20:59		0							O-RT-052A PRE 0215987
383	1	SOP-B01A	OPS		B-01	SUPPLY 1B-01 FROM 1B-03 IAW	8	29APR04 16:00	30APR04 00:59	DR-N ML-N ORT3-N R-N	0							SOP-B01A SUP
384	1	Y04PREPS	OPS		Y-04	PREPS FOR 1Y-04 OUTAGE	12	29APR04 17:00	30APR04 04:59		0							Y04PREPS PR
PRODUCTION PLANNING												PPG						
385	1	480VB01Z	PPG		B-04	END 480V BUS B04 RELATED ENERGIZED	0	27APR04 12:00	27APR04 11:59	DR-N ML-N ORT3-N R-N	52	480VB01Z	END 480V BUS B04 RELATED ENERGIZED WORK					END OF B04 BUS WORK WINDOW
386	1	4KVX01A	PPG		X-04	START LV STATION AUX XFMR WORK (X04)	0	27APR04 18:00	27APR04 17:59	DR-N ML-N ORT3-N R-N	1	4KVX01A	START LV STATION AUX XFMR WORK (X04)					(HIGH VOLTAGE STATION AUX TRANSFORMER
387	1	SWT01Z	PPG		MILESTONE	CLOSE TURBINE SERVICE WATER WORK	0	29APR04 08:00	29APR04 07:59	DR-N ML-N ORT3-N R-N	0							SWT01Z CLOSE TURBINE (TURBINE BUILDING
388	1	MSA24Z	PPG		MILESTONE	END S/G A CL-1E WORK INSIDE CONTAINMENT	0	29APR04 14:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	0							MSA24Z END S/G S/G B S
389	1	MSA25A	PPG		MILESTONE	START S/G A CL-1E WORK OUTSIDE	0	29APR04 14:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	0							MSA25A START S S/G B S
390	1	SIB01Z	PPG		MILESTONE	CLOSE HHSI B LOOP WORK WINDOW	0	29APR04 14:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	0							SIB01Z CLOSE (END HK
391	1	480VX01A	PPG		B-01	START 480V BUS RELATED ENERGIZED	0	29APR04 16:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0							480VX01A STAF (BEG
392	1	MSB24Z	PPG		MILESTONE	END S/G B CL-1E WORK INSIDE CONTAINMENT	0	29APR04 16:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0							MSB24Z END S/G
393	1	MSB25A	PPG		MILESTONE	START S/G B CL-1E WORK OUTSIDE	0	29APR04 16:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0							MSB25A STAF S/G
394	1	RHA01A	PPG		MILESTONE	START RHR A LOOP WORK	0	29APR04 16:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0							RHA01A STAF (STA
395	1	RHB01Z	PPG		MILESTONE	CLOSE RHR B LOOP WORK WINDOW	0	29APR04 16:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0							RHB01Z CLO (END

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Tue 27 8,10,12,14,16,18,20,22	Wed 28 0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	Thu 29 0, 2, 4, 6, 8, 10, 12, 14, 16, 1	
REACTOR ENGINEERING												PRE			
396	1	IC10.46AUX	PRE	78	ICP-10.046	ICP 10.46 RDC LOGIC CAB PWR SUPPLY ADJUST	12	29APR04 07:00*	29APR04 19:59	DR-Y ML-Y ORT3-Y R-N	0				IC10.46AUX ICP 10.46 RDC LOG 0300895
RADIATION PROTECTION												RP			
397	2	RP-F32SMPL	RP		PBF-4013E	COLLECT CHARCOAL SAMPLE FROM F-32 CLEANUP FAN	5	29APR04 08:00*	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	92				RP-F32SMPL COLLECT CHARC
LAUNDRY DECON - T. ENGLEMAN												RP1			
398	1	RPDC-SGA2	RP1		HX-001A	A S/G PLTFRM DECON AFTER ECT EQUIP REMOVAL	1	29APR04 10:00	29APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0				RPDC-SGA2 A S/G PLTFRM STEAM GEN
399	1	RPDC-SGB2	RP1		HX-001A	B S/G PLTFRM DECON AFTER ECT EQUIP REMOVAL	1	29APR04 11:00	29APR04 11:59	DR-Y ML-Y ORT3-Y R-N	138				RPDC-SGB2 B S/G PLTFRM STEAM GE
SITE DESIGN STRUCTURAL (CIVIL)												SDS			
400		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES	59	08APR04 08:00A	06MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	18				SD_GSI-191 ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES
TURBINE GENERATOR GROUP												TGG			
401	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND TOOLROOM	167	13APR04 09:00A	07MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	149				TGSUPPORT PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT (PTZ)
402	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION / REPAIRS (PTZ)	19	20APR04 11:00A	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0				TG0302140 CROSSUNDER PIPING INSPECTION / REPAIRS (PTZ)
403	1	TG0302134B	TGG	76	MS-02027	MS-2027 - REINSTALL RH STOP VALVE	5	21APR04 08:00A	28APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0				TG0302134B MS-2027 - REINSTALL RH STOP VALVE HP TURBINE RIGHT HAND STOP 0302134
404	1	TG0215000	TGG	76	TG-01-T1	LP1 - EROSION SHIELDS OVER BRG SLOPED DRAIN LN	15	28APR04 08:00A	28APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0				TG0215000 LP1 - EROSION SHIELDS OVER BRG SLOPED DRAIN LN LP1 LOW PRESSURE TURBINE 0215000
405	1	TGHX22AASY	TGG	76	HX-022A	MSR A TUBESIDE REASSEMBLY	5	26APR04 11:00A	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0				TGHX22AASY MSR A TUBESIDE REASSEMBLY MOISTURE SEPARATOR REHEATER 0214083
406	1	TG-30625	TGG	76	TG-01-T	OBTAIN TIGHT-WIRE MEASUREMENTS OF HP CYLINDER	17	27APR04 09:00A	28APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0				OBTAIN TIGHT-WIRE MEASUREMENTS OF HP CYLINDER HIGH PRESSURE TURBINE
407	1	TG0214999	TGG	76	TG-01-T2	LP2 - EROSION SHIELDS OVER BRG SLPD DRAIN LN-PTZ	30	27APR04 12:00	03MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0				TG0214999 LP2 - EROSION SHIELDS OVER BRG SLPD DRAIN LN-PTZ
408	1	TG0302262	TGG	76	HG-00055	1HG-55 REPLACE HYDROGEN REGULATOR	20	27APR04 17:00*	29APR04 02:59	DR-Y ML-Y ORT3-Y R-N	110				TG0302262 1HG-55 REPLACE HYDROGEN REGULATOR. TG-01 TG HYDROGEN HE
409	1	TG0403278	TGG	10	Z-008	GAS LEAK DOWN STREAM OF TEST SOLENOID	20	27APR04 17:00*	29APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0				TG0403278 GAS LEAK DOWN STREAM OF TEST SOLENOID TG-01 TURBINE GENERAT
410	1	TG9818789	TGG	76	TG-01-T	1TG-01-T REPLACE STEAM CHEST FITTING	5	28APR04 07:00*	28APR04 11:59	DR-Y ML-Y ORT3-Y R-N	105				TG9818789 1TG-01-T REPLACE STEAM CHEST FITTING 9818789 HIGH PRESSURE TURBINE
411	1	TG0302141	TGG	78	RO-02711	RO-2711 - INTERSTAGE ORIFICE INSPECTION	7	28APR04 07:00*	28APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0				TG0302141 RO-2711 - INTERSTAGE ORIFICE INSPECTION 0302141 TG-01 HP TURBINE INTRASTAGE DRAIN ORIFICE

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U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Tue 27 8,10,12,14,16,18,20,22	Wed 28 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Thu 29 0, 2, 4, 6, 8, 10,12,14,16,18	
TURBINE GENERATOR GROUP												TGG			
412	1	TGHX22BASY	TGG	76	HX-022B	MSR B TUBESIDE REASSEMBLY	7	28APR04 07:00*	28APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0				TGHX22BASY MSR B TUBESIDE REASSEMBLY 0214084 ██████████ MOISTURE SEPARATOR REHEATER
413	1	TG0302132	TGG	76	LO-00291	LO-291 - OVERHAUL PRESSURE REDUCING	24	28APR04 08:00*	03MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0				TG0302132 LO-291 - OVERHAUL PRESSURE REDUCING VALVE 0302132 ██████████
414	1	TG-30480	TGG	76	TG-01-T	INSTALL HP SPINDLE	4	28APR04 09:00	28APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0				TG-30480 INSTALL HP SPINDLE 0302153 ██████████ HIGH PRESSURE TURBINE
415	1	TG-30690	TGG	76	TG-01-T	HAND CLEAN HP CYL HORIZONTAL JOINT	20	28APR04 09:00*	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	293				TG-30690 HAND CLEAN HP CYL HORIZONTAL JOINT 0302153 ██████████ HIGH PRESSUR
418	1	TG-30760	TGG	76	TG-01-T	CHART HP SPINDLE - FINAL ASSEMBLY	20	28APR04 13:00	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0				TG-30760 CHART HP SPINDLE - FINAL ASSEMBLY 0302153 ██████████ HIGH PRE
417	1	TG0302142	TGG	76	RO-02712	RO-2712 - INTERSTAGE ORIFICE INSPECTION	7	28APR04 14:00	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0				TG0302142 RO-2712 - INTERSTAGE ORIFICE INSPECTION 0302142 ██████████ TG-01 HP
418	1	TGHX22CASY	TGG	76	HX-022C	MSR C TUBESIDE REASSEMBLY	7	28APR04 14:00*	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0				TGHX22CASY MSR C TUBESIDE REASSEMBLY 0214085 ██████████ MOISTUR
419	1	TG-8376B	TGG	76	HX-023A	HX-023A - CLOSE TURBINE LUBE OIL	10	28APR04 16:00*	29APR04 01:59	DR-Y ML-Y ORT3-Y R-N	6				TG-8376B HX-023A - CLOSE TURBINE LUBE OIL COOL 0213957 ██████████ TURBINE LUBE OIL COOLEF
420	1	TG0302114B	TGG	77	SC-1A	COND FINAL INTERNAL INSP (1A)	2	28APR04 17:00	28APR04 19:59	DR-Y ML-Y ORT3-Y R-N	18				TG0302114B COND FINAL INTERNAL INSP (1A) 0302114 ██████████ CONDENSER (DEAERATING)
421	1	TG9949102B	TGG	76	TG-01-T1	LP1 - REMOVE SCAFFOLD AFTER	36	28APR04 17:00	30APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0				TG9949102B LP1 - REMOVE SCAFFOLD AFTER BELLOW 9949102 ██████████
422	1	TG0216167B	TGG	76	E-01	REINSTALL DUCT FOLLOWING EXCITER	4	28APR04 19:00	28APR04 22:59	DR-N ML-N ORT3-N R-N	0				TG0216167B REINSTALL DUCT FOLLOWING EXCITE 0216167 ██████████ TG-01 TURBINE GENERATOR EX
423	1	TG0302113A	TGG	76	HX-052	HX-052 - REINSTALL GENERATOR EXCITER	4	28APR04 23:00	29APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0				TG0302113A HX-052 - REINSTALL GENERATO 0302113 ██████████ TG-01 TG E-01 EXCITER C
424	1	TG-HX52-PT	TGG	76	HX-052	HX-052 - PRESS TEST GEN EXCITER COOLER	4	29APR04 07:00	29APR04 10:59	DR-Y ML-Y ORT3-Y R-N	149				TG-HX52-PT HX-052 - PRESS TE 0302113 ██████████ TG-01 TG E-01
425	1	TG-30710	TGG	76	TG-01-T	INSPECT GOVERNOR PEDESTAL	3	29APR04 10:00	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0				TG-30710 INSPECT GOV 0302153 ██████████ HIGH PRE
426	1	TG-8377B	TGG	76	HX-023B	HX-023B - CLOSE TURBINE LUBE OIL	10	29APR04 12:00	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0				TG-8377B HX-023B - C 0213958 ██████████
427	1	TG-30430	TGG	76	TG-01-T	SET GOVERNOR PED. LH OIL SEALS	3	29APR04 13:00	29APR04 15:59	DR-Y ML-Y ORT3-Y R-N	121				TG-30430 SET GOV 0302153 ██████████ HIGH
428	1	TG-30850	TGG	76	TG-01-T	INSTALL UPPER HALF INNER STEAM GLD	5	29APR04 13:00	29APR04 17:59	DR-Y ML-Y ORT3-Y R-N	0				TG-30850 INSTALL 0302153 ██████████ H
429	1	TG-30900	TGG	76	TG-01-T	INSTALL #2-3 BEARING PEDESTAL LH OIL	5	29APR04 13:00	29APR04 17:59	DR-Y ML-Y ORT3-Y R-N	47				TG-30900 INSTALL 0302153 ██████████ H
430	1	TG0302136A	TGG	76	P-037A	P-037A - REASSEMBLE MAIN OIL PUMP	6	29APR04 13:00	29APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0				TG0302136A P-037A - P 0302136 ██████████

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR				
												Tue 27 8,10,12,14,16,18,20,22	Wed 28 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Thu 29 0, 2, 4, 6, 8, 10,12,14,16,18		
TURBINE GENERATOR GROUP												TGG				
431	1	TGHX22DASY	TGG	78	HX-022D	MSR D TUBESIDE REASSEMBLY	7	29APR04 13:00*	30APR04 09:59	DR-Y ML-Y ORT3-Y R-N	87				TGHX22DASY MSR D TU 0214086	
432	1	TG0302143	TGG	78	RO-02720	RO-2720 - INTERSTAGE ORIFICE INSPECTION	7	29APR04 13:00	30APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0				TG0302143 RO-2720- 0302143	
433	1	TG0213965	TGG	78	MS-02729	INSTALL X-UNDER LINE FLUSHING FIXTURE	5	29APR04 17:00*	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	5				TG0213965 INS 0213965	
WORK CONTROL CENTER												WCC				
434	1	CL-2B	WCC		CL 2B	MODE 8 TO MODE 5 CHECKLIST	238*	25APR04 08:00A	07MAY04 09:59	DR-N ML-N ORT3-N R-N	0	CL-2B	MODE 8 TO MODE 5 CHECKLIST			
435	1	T-1778-R	WCC		HX-27	1 TU HX-27 MM REV0-1	1	27APR04 12:00	27APR04 12:59		323	T-1778-R	1 TU HX-27 MM REV0-1 1 TU HX-27 MM REV0-10011778			
436	1	T-2704-R	WCC		CC-762A	1 CC CC-762A MMV REV0-1	1	27APR04 12:00	27APR04 12:59		0	T-2704-R	1 CC CC-762A MMV REV0-1 1 CC CC-762A MMV REV0-10012704			
437	1	T-6557-R	WCC		HX-24	1 CS HX-24 EPT REV0-1	1	27APR04 12:00	27APR04 12:59	DR-Y ML-Y ORT3-Y R-N	475	T-6557-R	1 CS HX-24 EPT REV0-1 1 CS HX-24 EPT REV0-10016557			
438	1	T-7521-R	WCC		MS-00231	1 MS MS-231 EM REV0-1	1	27APR04 12:00	27APR04 12:59		346	T-7521-R	1 MS MS-231 EM REV0-1 1 MS MS-231 EM REV0-10017521			
439	1	T-8437-R	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-2	1	27APR04 12:00	27APR04 12:59		116	T-8437-R	1 RP LC-471B-YA IC REV0-2 1 RP LC-471B-YA IC REV0-20018437			
440	1	T-0509-R	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	2	27APR04 12:00	27APR04 13:59		170	T-0509-R	1 VNCC W-1A1/1A2 MM REV0-1 1 VNCC W-1A1/1A2 MM REV0-10010509			
441	1	T-1715-R	WCC		RC-00434	1 RC RC-434 MMV REV0-1	2	27APR04 12:00	27APR04 13:59		249	T-1715-R	1 RC RC-434 MMV REV0-1 1 RC RC-434 MMV REV0-10011715			
442	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	27APR04 12:00	27APR04 13:59	DR-N ML-N ORT3-N R-N	174	T-8378-R	1 CV P-2A MM REV0-1 1 CV P-2A MM REV0-10018378			
443	1	T-8732-H	WCC		CV-00294	1 CV CV-294 MM REV0-1	3	27APR04 12:00	27APR04 14:59		41	T-8732-H	1 CV CV-294 MM REV0-1 0018732			
444	1	T-4681-H	WCC		CHARGING	1 CV CHARGING MMV REV0-1	4	27APR04 12:00	27APR04 15:59		0	T-4681-H	1 CV CHARGING MMV REV0-1 1 CV CHARGING MMV REV0-10014681			
445	1	T-6935-R	WCC		D72-16-11	1 125V IWP 00-037-05 EM REV0-1	1	27APR04 13:00	27APR04 13:59		0	T-6935-R	1 125V IWP 00-037-05 EM REV0-1 1 125V IWP 00-037-05 EM REV0-10016935			
446	1	T-0688-R	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	27APR04 13:00	27APR04 14:59		49	T-0688-R	1 RH ICP-5.69B IC REV0-1 1 RH ICP-5.69B IC REV0-10010688			
447	1	T-6915-R	WCC		MS-02035	1 MS MS-2035 IC REV0-1	2	27APR04 13:00	27APR04 14:59		18	T-6915-R	1 MS MS-2035 IC REV0-1 1 MS MS-2035 IC REV0-10016915			
448	1	T-6595-R	WCC		HX-1A	1 MS HX-1A MT EPT REV0-1	1	27APR04 16:00	27APR04 16:59		36	T-6595-R	1 MS HX-1A MT EPT REV0-1 0016595 1 MS HX-1A MT EPT REV0-1			

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR		
												Tue 27 8,10,12,14,16,18,20,22	Wed 28 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Thu 29 0, 2, 4, 6, 8, 10,12,14,16,1
WORK CONTROL CENTER												WCC		
449	1	T-5919-R	WCC		CHARGING	1 CV CHARGING INSIDE CONTAINMENT MMV REV0-1	3	27APR04 16:00	27APR04 18:59		32	T-5919-R 1 CV CHARGING INSIDE CONTAINMENT MMV REV0-1 0015919 1 CV CHARGING INSIDE CONTAINMENT MMV REV0-1		
450	1	T-1301-R	WCC		P-028A	1 CS P-28A MM REV0-1	4	27APR04 17:00	27APR04 20:59		160	T-1301-R 1 CS P-28A MM REV0-1 0011301 1 CS P-28A MM REV0-1		
451	0	T-6419-R	WCC		IA-01277	0 IA IA-1277 MM REV0-1	2	27APR04 18:00	27APR04 19:59		0	T-6419-R 0 IA IA-1277 MM REV0-1 0016419 0 IA IA-1277 MM REV0-1		
452	1	T-7576-R	WCC		102-1/TG-0	1 MRR 102-1/TG-01 CE REV0-1	1	27APR04 19:00	27APR04 19:59		12	T-7576-R 1 MRR 102-1/TG-01 CE REV0-1 0017576 1 MRR 102-1/TG-01 CE REV0-1		
453	1	T-7580-H	WCC		102-1/TG-0	1 MRR 102-1/TG-01 CE REV1-1	1	27APR04 19:00	27APR04 19:59	DR-Y ML-Y ORT3-Y R-N	12	T-7580-H 1 MRR 102-1/TG-01 CE REV1-1 0017580 1 MRR 102-1/TG-01 CE REV1-1		
454	1	EM0303679B	WCC	82	AF-04000	1AF-4000 IND. NOT WORKING CORRECTLY (RE-START)	2	27APR04 20:00*	27APR04 21:59	DR-N ML-N ORT3-N R-N	0	EM0303679B 1AF-4000 IND. NOT WORKING CORRECTLY (RE-START) 0303679 1P-29 AFP DISCHARGE 1HX-1B SG INLET ISOLATION MO		
455	1	T-7096-R	WCC		E-02	1 TU E-02 SHUNT EM REV0-1	2	27APR04 20:00	27APR04 21:59		0	T-7096-R 1 TU E-02 SHUNT EM REV0-1 0017096 1 TU E-02 SHUNT EM REV0-1		
456	1	T-3784-R	WCC		POS-466	1 CS POS-466 EM REV0-1	1	27APR04 22:00	27APR04 22:59		7	T-3784-R 1 CS POS-466 EM REV0-1 0013784 1 CS POS-466 EM REV0-1		
457	1	T-7097-H	WCC		E-02	1 TU E-02 EM REV0-1	1	27APR04 22:00	27APR04 22:59		21	T-7097-H 1 TU E-02 EM REV0-1 0017097 1 TU E-02 EM REV0-1		
458	1	T-1306-R	WCC		CV-00371A-	1 CV CV-371A-S IC REV0-1	1	27APR04 23:00	27APR04 23:59		0	T-1306-R 1 CV CV-371A-S IC REV0-1 0011306 1 CV CV-371A-S IC REV0-1		
459	1	T-8598-R	WCC		WG-1788-O	1 WG WG-1788-O MM REV0-1	1	27APR04 23:00	27APR04 23:59	DR-Y ML-Y ORT3-N R-N	163	T-8598-R 1 WG WG-1788-O MM REV0-1 0018598 1 WG WG-1788-O MM REV0-1		
460	1	T-8599-R	WCC		WG-1789-O	1 WG WG-1789-O MM REV0-1	1	27APR04 23:00	27APR04 23:59	DR-Y ML-Y ORT3-N R-N	172	T-8599-R 1 WG WG-1789-O MM REV0-1 0018599 1 WG WG-1789-O MM REV0-1		
461	1	T-2606-H	WCC		SC-966C-S	1 SC SC-966C-S IC REV0-1	1	28APR04 00:00*	28APR04 00:59		31	T-2606-H 1 SC SC-966C-S IC REV0-1 0012606 1 SC SC-966C-S IC REV0-1		
462	1	T-0924-H	WCC		A52-36	1 4.16KV A52-36 EM REV0-1	2	28APR04 00:00	28APR04 01:59		0	T-0924-H 1 4.16KV A52-36 EM REV0-1 0010924 1 4.16KV A52-36 EM REV0-1		
463	0	T-5964-H	WCC		W-265	0 VNSTP W-265 FG REV0-1	2	28APR04 00:00*	28APR04 01:59		4	T-5964-H 0 VNSTP W-265 FG REV0-1 0015964 0 VNSTP W-265 FG REV0-1		
464	1	T-2652-H	WCC		X-04	1 4.16KV X-4 APS REV0-1	3	28APR04 00:00	28APR04 02:59		4	T-2652-H 1 4.16KV X-4 APS REV0-1 0012652 1 4.16KV X-4 APS REV0-1		
465	1	T-3180-H	WCC		P-001A-M	1 RC P-1A-M BALANCE EM REV0-1	1	28APR04 02:00	28APR04 02:59		0	T-3180-H 1 RC P-1A-M BALANCE EM REV0-1 0013180 1 RC P-1A-M BALANCE EM REV0-1		
466	1	T-8507-R	WCC		POS-476	1 CS POS-476 EM REV0.2-1	1	28APR04 02:00	28APR04 02:59	DR-Y ML-Y ORT3-N R-N	3	T-8507-R 1 CS POS-476 EM REV0.2-1 0018507 1 CS POS-476 EM REV0.2-1		
467	1	T-7106-H	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	2	28APR04 02:00	28APR04 03:59		0	T-7106-H 1 TU TG-01-G EM REV1-1 0017106 1 TU TG-01-G EM REV1-1		

Run Date

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after 27APR04 12:00

U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																							
												Tue 27			Wed 28						Thu 29														
												8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22	0	2	4	6
WORK CONTROL CENTER												WCC																							
468	1	T-7107-H	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	28APR04 04:00	28APR04 04:59		21	T-7107-H 1 TU TG-01-G EM REV2-1 0017107 1 TU TG-01-G EM REV2-1																							
469	1	T-7147-H	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	28APR04 04:00	28APR04 04:59		0	T-7147-H 1 345KV 1F52-122 APS REV1-1 0017147 1 345KV 1F52-122 APS REV1-1																							
470	1	T-2815-R	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	28APR04 04:00	28APR04 05:59	DR-N ML-N ORT3-N R-N	134	T-2815-R 1 SW SW-2907 EM REV0-1 0012615 1 SW SW-2907 EM REV0-1																							
471	1	T-2850-R	WCC		1F52-122	1 345KV 1F52-122 APS REV0-1	2	28APR04 04:00	28APR04 05:59		20	T-2850-R 1 345KV 1F52-122 APS REV0-1 0012650 1 345KV 1F52-122 APS REV0-1																							
472	1	T-0924-R	WCC		A52-38	1 4.16KV A52-38 EM REV0-1	1	28APR04 05:00	28APR04 05:59		89	T-0924-R 1 4.16KV A52-38 EM REV0-1 0010924 1 4.16KV A52-38 EM REV0-1																							
473	1	T-3180-R	WCC		P-001A-M	1 RC P-1A-M BALANCE EM REV0-1	1	28APR04 05:00	28APR04 05:59		506	T-3180-R 1 RC P-1A-M BALANCE EM REV0-1 0013180 1 RC P-1A-M BALANCE EM REV0-1																							
474	1	T-3322-H	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV2-1	2	28APR04 05:00	28APR04 06:59		0	T-3322-H 1 RC P-1A-M RMP 9002-1 EM REV2-1 0013322 1 RC P-1A-M RMP 9002-1 EM REV2-1																							
475	1	T-0690-H	WCC		O-IT-0531	1 SI IT-531 OPS REV0-1	2	28APR04 06:00	28APR04 07:59		0	T-0690-H 1 SI IT-531 OPS REV0-1 0010690 1 SI IT-531 OPS REV0-1																							
476	1	T-3310-R	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV1-1	1	28APR04 07:00	28APR04 07:59		8	T-3310-R 1 RC P-1A-M RMP 9002-1 EM REV1-1 0013310 1 RC P-1A-M RMP 9002-1 EM REV1-1																							
477	1	T-8034-H	WCC		TG-01-T	1 TU TG-01-T REV7-1 (RESTORE EH TO STROKE VALVE)	3	28APR04 09:00	28APR04 11:59		0	T-8034-H 1 TU TG-01-T REV7-1 (RESTORE EH TO STROKE VALVE) 0018034 1 TU TG-01-T REV7-1																							
478	1	T-2683-R	WCC		CC-763B	1 CC CC-763B MMV REV0-1	1	28APR04 10:00	28APR04 10:59		206	T-2683-R 1 CC CC-763B MMV REV0-1 0012683 1 CC CC-763B MMV REV0-1																							
479	1	T-6123-R	WCC		CV-00275	1 CV CV-275 MMV REV0-1	3	28APR04 10:00	28APR04 12:59		80	T-6123-R 1 CV CV-275 MMV REV0-1 0016123 1 CV CV-275 MMV REV0-1																							
480	1	T-5619-R	WCC		P-010B	1 RH P-10B MM REV0-1	1	28APR04 11:00	28APR04 11:59		0	T-5619-R 1 RH P-10B MM REV0-1 0015619 1 RH P-10B MM REV0-1																							
481	1	T-8034-R	WCC		TG-01-T	1 TU TG-01-T REV7-1	1	28APR04 12:00	28APR04 12:59		513	T-8034-R 1 TU TG-01-T REV7-1 0018034 1 TU TG-01-T REV7-1																							
482	0	T-6418-R	WCC		IA-1258	0 IA IA-1258 MM REV0-1	1	28APR04 13:00	28APR04 13:59		151	T-6418-R 0 IA IA-1258 MM REV0-1 0016418 0 IA IA-1258 MM REV0-1																							
483	1	T-9895-R	WCC		W-001D1	1 VNCC W-1D1/1D2 EM REV0-1	1	28APR04 13:00	28APR04 13:59		0	T-9895-R 1 VNCC W-1D1/1D2 EM REV0-1 0009895 1 VNCC W-1D1/1D2 EM REV0-1																							
484	1	T-1274-R	WCC		HX-24	1 CS HX-24 MM REV0-1	3	28APR04 14:00	28APR04 16:59		211	T-1274-R 1 CS HX-24 MM REV0-1 0011274 1 CS HX-24 MM REV0-1																							
485	1	T-7970-R	WCC		CV-257	1 CV CV-257 MM REV0.1-1	3	28APR04 15:00	28APR04 17:59		148	T-7970-R 1 CV CV-257 MM REV0.1-1 0017970 1 CV CV-257 MM REV0.1-1																							
486	1	T-8620-R	WCC		5-YR	1 CW 5-YR DIVER CE REV2-1	1	28APR04 16:00	28APR04 16:59	DR-N ML-N ORT3-N R-N	137	T-8620-R 1 CW 5-YR DIVER CE REV2-1 0018620 1 CW 5-YR DIVER CE REV2-1																							

Run Date

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U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Tue 27	Wed 28	Thu 29	
WORK CONTROL CENTER												WCC			
487	1	T-8439-H	WCC		RC-526B	1 RC RC-526B MM REV0-1	1	28APR04 17:00*	28APR04 17:59	DR-N ML-N ORT3-N R-N	1				T-8439-H 1 RC RC-526B MM REV0-1 0018439 1 RC RC-526B MM REV0-1
488	1	T-2618-H	WCC		IT-531	1 SI IT-531 P-10B OPS REV0-1	2	28APR04 19:00	28APR04 20:59		0				T-2618-H 1 SI IT-531 P-10B OPS REV0-1 0012618 1 SI IT-531 P-10B OPS REV0-1
489	1	T-0689-H	WCC		P-010B	1 SI P-10B IT-531 OPS REV0-1	1	28APR04 20:00	28APR04 20:59		0				T-0689-H 1 SI P-10B IT-531 OPS REV0-1 0010689 1 SI P-10B IT-531 OPS REV0-1
490	1	T-2611-H	WCC		SI-857B	1 SI SI-857B EM REV0-1	3	28APR04 21:00	28APR04 23:59		0				T-2611-H 1 SI SI-857B EM REV0-1 0012611 1 SI SI-857B EM REV0-1
491	1	T-8439-R	WCC		RC-526B	1 RC RC-526B MM REV0-1	1	28APR04 23:00	28APR04 23:59		198				T-8439-R 1 RC RC-526B MM REV0-1 0018439 1 RC RC-526B MM REV0-1
492	1	T-7106-R	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	1	29APR04 01:00	29APR04 01:59		0				T-7106-R 1 TU TG-01-G EM REV1-1 0017106 1 TU TG-01-G EM REV1-1
493	1	T-4681-R	WCC		CHARGING	1 CV CHARGING MMV REV0-1	2	29APR04 01:00	29APR04 02:59		0				T-4681-R 1 CV CHARGING MMV REV0-1 0014681 1 CV CHARGING MMV REV0-1
494	1	T-1273-R	WCC		HX-21A	1 CS HX-21A MM REV0-1	3	29APR04 02:00	29APR04 04:59		199				T-1273-R 1 CS HX-21A MM REV0-1 0011273 1 CS HX-21A MM REV0-1
495	1	T-3322-R	WCC		P-001A-M	RC P-1A-M RMP 9002-1 EM REV2-1	1	29APR04 03:00	29APR04 03:59		0				T-3322-R RC P-1A-M RMP 9002-1 EM 0013322 1 RC P-1A-M RMP 9002-1
496	1	T-7373-R	WCC		Z-8	1 TU Z-8 TGG REV0-1	1	29APR04 03:00	29APR04 03:59		498				T-7373-R 1 TU Z-8 TGG REV0-1 0017373 1 TU Z-8 TGG REV0-1
497	1	T-2743-R	WCC		CS-00466C	1 CS 'A' FEED LINE MMV REV0-1	2	29APR04 03:00	29APR04 04:59		0				T-2743-R 1 CS 'A' FEED LINE MMV F 0012743 1 CS 'A' FEED LINE MM
498	2	T-8318-H	WCC		P-2A	2 CV P-2A MM REV0-1	2	29APR04 03:00*	29APR04 04:59		3				T-8318-H 2 CV P-2A MM REV0-1 0018318 2 CV P-2A MM REV0-1
499	1	T-0510-R	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 MM REV0-1	3	29APR04 03:00	29APR04 05:59		144				T-0510-R 1 VNCC W-1B1/1B2 MM RE 0010510 1 VNCC W-1B1/1B2 M
500	1	T-2407-H	WCC		RMP	1 4.16KV RMP 9364-1 UMBILICAL CORD EM	1	29APR04 04:00	29APR04 04:59		33				T-2407-H 1 4.16KV RMP 9364-1 UM 0012407 1 4.16KV RMP 9364-1 U
501	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	29APR04 04:00	29APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0				T-7043-R 1 CS P-28A-M EM REV0-1 0017043 1 CS P-28A-M EM REV0-1
502	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	29APR04 04:00	29APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0				T-7047-H 1 CS P-28A-M EM REV1-1 0017047 1 CS P-28A-M EM REV1-1
503	1	T-9691-R	WCC		HX-001A	1 MS HX-1A MT MM REV0-1	1	29APR04 04:00	29APR04 04:59		0				T-9691-R 1 MS HX-1A MT MM REV 0009691 1 MS HX-1A MT MM RE
504	1	T-2660-R	WCC		HX-001B	1 MS HX-1B AF-101 MMV REV0-1	3	29APR04 04:00	29APR04 06:59		0				T-2660-R 1 MS HX-1B AF-101 MMV 0012660 1 MS HX-1B AF-101
505	1	T-9695-R	WCC		HX-001B	1 MS HX-1B MT MM REV0-1	3	29APR04 04:00	29APR04 06:59		0				T-9695-R 1 MS HX-1B MT MM REV 0009695 1 MS HX-1B MT MM

Run Date

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FL-03 Execution Publication Set

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U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR							MAY						
											126	Tue 27	Wed 28	Thu 29	Fri 30	Sat 1	Sun 2	Mon 3	Tue 4	We	126	Tue 27	Wed 28	Thu 29

ELECTRICAL MAINTENANCE											
1	EM-BMFP-CL	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INPLACE CLEANING (ROTOR AND STATOR) (1st)	8	1	27APR04 08:00A	27APR04 12:59	
1	EM-BMFP-02	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	8	6	27APR04 16:00	28APR04 12:59	
1	EM0216167	76	EM	DR-N ML-N ORT3-N R-M	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP	9	10	27APR04 18:00*	28APR04 18:59	
0	EM0309071	76	EM	DR-N ML-N ORT3-N R-M	D-105	WEEKLY STATION BATTERY INSPECTION	U	3	28APR04 00:00*	28APR04 02:59	
1	EM0216638	40	EM	DR-N ML-N ORT3-N R-M	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	U	140	28APR04 03:00	04MAY04 11:59	
0	EM0309135	76	EM	DR-N ML-N ORT3-N R-H	D-106	WEEKLY STATION BATTERY INSPECTION	U	3	28APR04 07:00*	28APR04 09:59	
1	EM0215225	76	EM	DR-N ML-N ORT3-N R-M	W-004A-M	PERFORM MCE W-004A-M (1B52-317M/1B-31)	U	4	28APR04 09:00*	28APR04 12:59	
1	EM-BMFP-03	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE MOTOR TOP COVER	8	6	28APR04 13:00	29APR04 09:59	
1	EM0215226	76	EM	DR-N ML-N ORT3-N R-M	W-004B-M	PERFORM MCE W-004B-M (1B52-318M/1B-31)	U	4	28APR04 13:00	28APR04 16:59	
1	EM-8480I	76	EM	DR-N ML-N ORT3-N R-M	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANCE	U	10	28APR04 20:00*	29APR04 05:59	
1	EM-8480J	76	EM	DR-N ML-N ORT3-N R-M	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANCE	U	10	28APR04 20:00*	29APR04 05:59	
1	EM-BMFPCL2	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	CONTINUE P28B INPLACE CLEANING (ROTOR & STATOR)	8	27	29APR04 10:00	02MAY04 09:59	

ELECTRICAL VALVE TEAM											
0	EM0215147	76	EMV	DR-N ML-N ORT3-N R-M	AF-04023-O	AF-4023 STEM CLEANING AND LUBRICATION	U	5	29APR04 13:00	29APR04 17:59	

I&C - M. KENNETT & R. YOUNG											
1	IC2.16SUP	76	IC5	DR-N ML-Y ORT3-N R-M	ICP-02.016	ICP 2.16 OVERPRESSURE MITIGATION BISTABLE CHK	U	2	27APR04 13:00*	27APR04 14:59	
2	IC2.13RUN	76	IC5	DR-N ML-Y ORT3-N R-M	ICP-02.013	4160 VOLT UVTESTING (4WK)	U	1	29APR04 07:00*	29APR04 07:59	
1	IC2.13SDN	76	IC5	DR-N ML-Y ORT3-N R-M	ICP-02.013	4160 VOLT UV TESTING (4WK)	U	1	29APR04 08:00*	29APR04 08:59	

MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
1	MM0214052A	76	MM1	DR-N ML-Y ORT3-N R-M	HX-001A	HX-1A, CLOSE SG HANDHOLES	U	10	28APR04 17:00	29APR04 03:59	
1	MM0214054A	76	MM1	DR-N ML-Y ORT3-N R-M	HX-001B	HX-1B, CLOSE SG HANDHOLES	U	10	28APR04 17:00	29APR04 03:59	

- STEAM GENERATOR FEED PUMP MOTOR
0312035 - 128EM
- STEAM GENERATOR FEED PUMP MOTOR
0312035 - 128EM
- TG-01 TURBINE GENERATOR EXCITER
0216167 - 128EM
- 125V DC STATION BATTERY
0309071 - B06B1
- REACTOR
0216638 - 128EM
- 125V DC STATION BATTERY
0309135 - B06B1
- CONTAINMENT REACTOR CAVITY COOLING FAN MOTOR
0215225 - 128EM
- STEAM GENERATOR FEED PUMP MOTOR
0312035 - 128EM
- CONTAINMENT REACTOR CAVITY COOLING FAN MOTOR
0215226 - 128EM
- RPI SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT
0215213 - 128EM
- REACTOR VESSEL AND ASSEMBLY
0215214 - 128EM
- STEAM GENERATOR FEED PUMP MOTOR
0312035 - 128EM

- P-38A AFP DISCHARGE TO 1HX-1A SG OPERATOR
0215147 - 128EM

- OVERPRESSURIZATION MITIGATING SYSTEM
0300809 - 128IC
- 4160 VOLT UNDERVOLTAGE
0301013 - B06B1
- 4160 VOLT UNDERVOLTAGE
0300747 - B06B1

- STEAM GENERATOR
0214052 - 128MM
- STEAM GENERATOR
0214054 - 128MM

Early Bar
 Program Bar
 Critical Activity
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NMC / WE
PBNP U1 Refueling 28 Outage

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

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	Gantt Chart											
											APR 26	APR 27	APR 28	APR 29	APR 30	MAY 1	MAY 2	MAY 3	MAY 4			
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")																						
1	MM-8485E	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	INSTALL SEAL P-1B RMP 9002-5	U	24	26APR04 02:00A	28APR04 13:59	0214119	128MM	REACTOR COOLANT PUMP									
MECHANICAL VALVE, VANDERVELDE/KENNEY																						
1	MM0216627	76	MMV	DR-N ML-N ORT3-N R-M	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	Y	33	27APR04 08:00A	01MAY04 08:59	0216627	128MM	AUXILIARY CHARGING LINE ISOLATION									
OPERATIONS																						
1	RP1C-030		OPS	DR-N ML-N ORT3-N R-M	O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	1	77	25APR04 08:00A	30APR04 16:59	128OP	REFUELING										
1	X04-005		OPS	DR-N ML-N ORT3-N R-M	X-04	IPTE BRIEF TO DE-ENERGIZE 1X-04	U	1	27APR04 19:00*	27APR04 19:59		HIGH VOLTAGE STATION AUXILIARY TRANSFORMER 128OP										
1	X04-010		OPS	DR-N ML-N ORT3-N R-M	X-04	CROSSTIE 1A-03 & 1A-04 TO UNIT 2	U	1	27APR04 21:00	27APR04 21:59		128OP										
1	X04-020		OPS	DR-N ML-N ORT3-N R-M	X-04	DE-ENERGIZE X-04	U	2	27APR04 22:00	27APR04 23:59		128OP										

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