9-139

NMC
Committed to Nuclear Excellence

FEEL THE POWER
JOURNEY OF EXCELLENCE
POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Thursday, April 29, 2004

Start Time: **1800** **NSB Cafeteria**

ATTENDEES
Shift Outage Directors
Shift Outage Managers (SOM)
Operations Coordinators (SOC)
Maintenance Coordinators (MOC)
Engineer / Projects Coordinators (EOM)
Rad Protection Manager (RPM)
Site Safety Coordinator (SSC)
Shutdown Safety Assessor (SSA)
Site Management (SSM)
General Supervisors
First Line Supervisors

Agenda
1. Safety Issue Discussion (SSC)
2. Radiation Protection (RPM)
3. Operations Coordinator Turnover (SOC)
4. Shutdown Safety Assessment (SSA)
5. Maintenance Coordinator Turnover (MOC)
6. Engineering Coordinator Turnover (EOM)
7. Major Projects Update (EOM)
8. Schedule Review (SOM)
9. Management Expectations (SSM)
10. ACEMAN Assessment Results (SOM)
11. Shift Goals (SOM)

Items Included in Daily Package:
- Site Communication
- Safety Snippet
- Outage Alara Report
- Outage Status Report
- Shutdown Safety Assessment
- Defined Critical Path
- Work Activity Risk Assignment
- Outage Schedule

BRIEFING NOTES

U-12

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

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POINT BEACH • U1R28

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 25

Supporting Operational Excellence

Outage Radiation Performance

Path

Picture

Meets

Doesn't Meet Exceeds

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.

Meets:	**<=75 Rem**	**Actual Cum.**	
Exceeds:	**<=71 Rem**	**Dose:**	**44.45 Rem**

Meets: <= 18 Exceeds: <= 12 Actual PCE's: 6

Responsible Manager/Owner

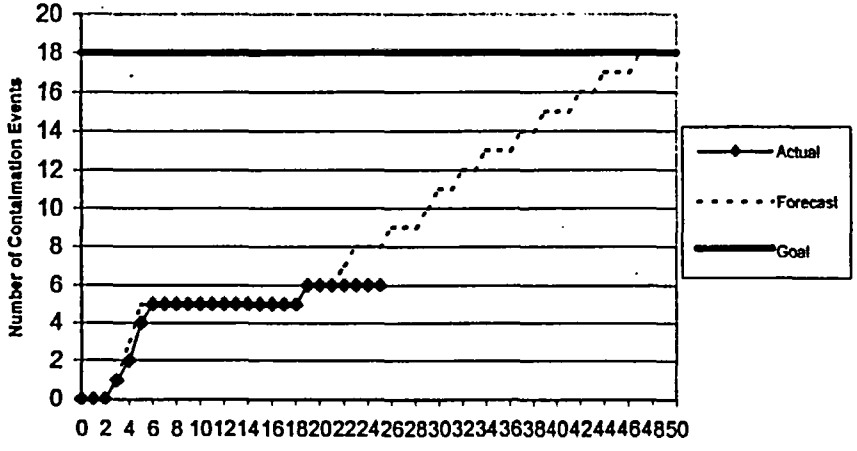
Stu Thomas

Analysis and Actions

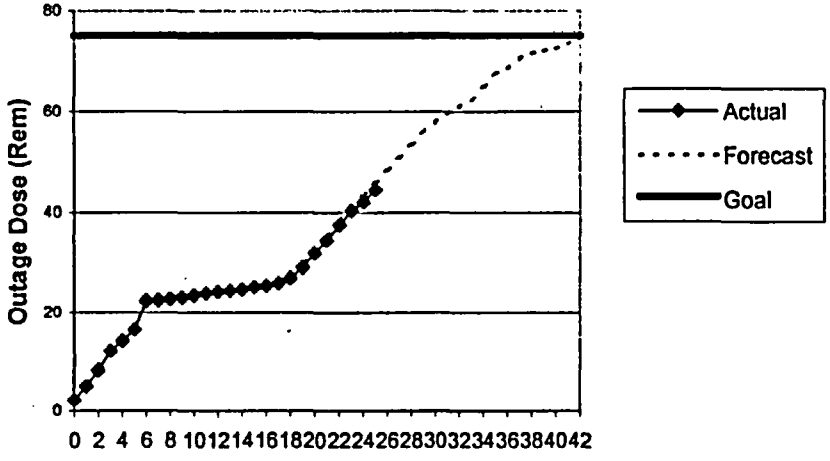
Day 25 - April 28
Actual = 2.376
Cumulative = 44.450
Cumulative Forecast = 45.988

Daily dose and PCE goals reforecasted on 4/23.

Personnel Contamination Events



Cummulative Dose Exposure



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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Thursday **Today's Date / Time:** 4/29/04 1600

Outage Duration: Day 26 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 44.450 Projected to date * 45.988 Outage Goal ≤75 R

Difference -1.538 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: 26.0 hours

Shutdown Safety Assessment Protected Equipment:

[ ]

EX4

Major Activities Completed in Last 24 Hours	Critical Path and Near Critical Path Activities (Next 24 Hours)
• Fuel Motion at Step 292 of 464 @ 1600 4/29/04 • 1B S/G Placed in Wet Lay-up	• Continue Fuel Motion • A and B S/G Eddy Current Analysis • Continue Reactor Vessel Head Inspection • B RCP Motor Work • Remove 1X04 Low Voltage Station Transformer from Service

Significant Outstanding Issues

Date	Issue	Due	Responsibility
4/03/04	Repair Blowdown Tank Leakage	4/30/04	Scott Manthei
4/04/04	1P2A Charging Pump Troubleshooting	4/30/04	Clay Hill
4/25/04	B RCP Motor Oil	5/10/04	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	RCS Fill & Vent	4/23/04	1500		
Head Lift	4/09/04	0900	4/21/04	1550	Heatup >200°	4/25/04	0900		
Refueled	4/14/04	0300			Reactor Critical	4/28/04	0800		
RV Headset	4/18/04	1900			On-Line	4/30/04	0100		

PBNP SHUTDOWN SAFETY ASSESSMENT AND FIRE CONDITION CHECKLIST

OUTAGE SAFETY ASSESSMENT

UNIT: 1 DATE: April 29, 2004 TIME: 1400

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

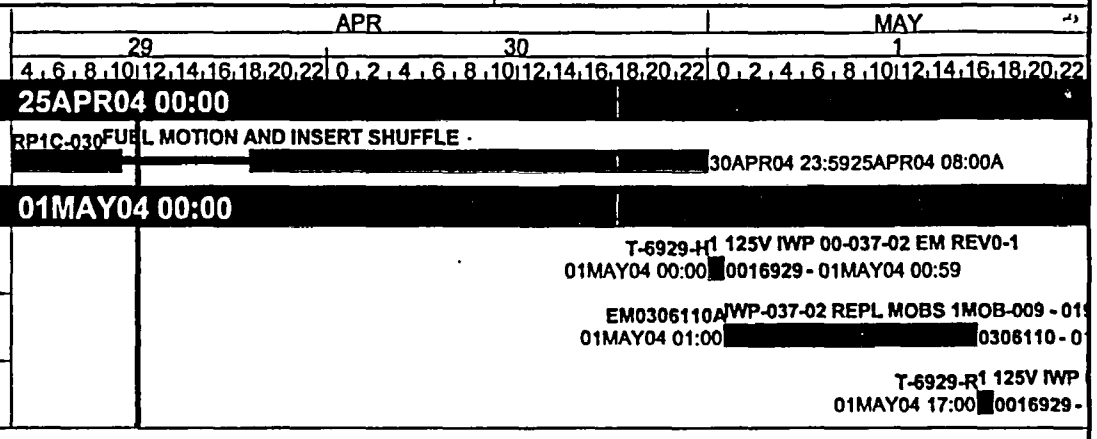
COMMENTS:

RCS Time to Boil is 26.0 hours
SFP Time to Boil is 19.5 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
25APR04 00:00									
1	RP1C-030	FUEL MOTION AND INSERT SHUFFLE	96	29	1	1	FH	O-RP-001C	0
01MAY04 00:00									
1	T-6929-H	1 125V IWP 00-037-02 EM REV0-1	1	1	1	1	125V	D72-16-08	0
0	EM0306110A	IWP-037-02 REPL MOBS 1MOB-009 - 019	16	16	1	0	125V	D72-16-08	0
1	T-6929-R	1 125V IWP 00-037-02 EM REV0-1	1	1	1	1	125V	D72-16-08	0



Run Date 29APR04 13:48	LT-16 DEFINED CRITICAL PATH FL-16 DEFINED CRITICAL PATH SET	Sheet 1 of 1

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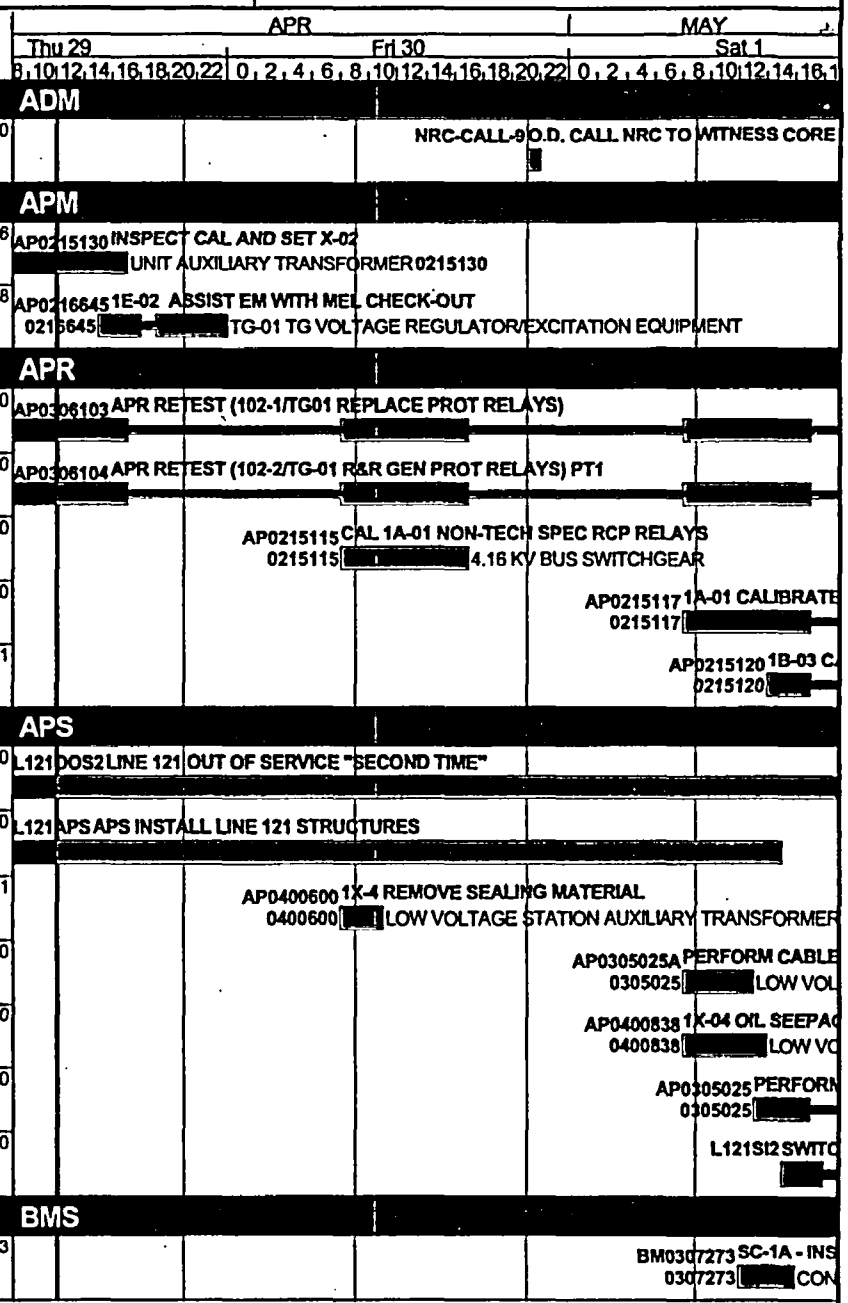
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ADMINISTRATIVE SERVICES											
1	1	NRC-CALL-9	ADM		MILESTONE	O.D. CALL NRC TO WITNESS CORE MAPPING	1	30APR04 21:00	30APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
APPLETON METERING GROUP											
2	1	AP0215130	APM	76	X-02	INSPECT CAL AND SET X-02	5	29APR04 08:00A	29APR04 16:59	DR-N ML-N ORT3-N R-N	116
3	1	AP0216645	APM	76	E-02	1E-02 ASSIST EM WITH MEL CHECK-OUT	8	29APR04 15:00*	29APR04 23:59	DR-N ML-N ORT3-N R-N	88
APPLETON RELAY GROUP											
4	1	AP0306103	APR	76	102-1/TG-0	APR RETEST (102-1/TG01 REPLACE PROT RELAYS)	35	28APR04 19:00A	03MAY04 10:59	DR-N ML-N ORT3-N R-N	0
5	1	AP0306104	APR	76	102-2/TG-0	APR RETEST (102-2/TG-01 R&R GEN PROT RELAYS) PT1	35	28APR04 19:00A	03MAY04 10:59	DR-N ML-N ORT3-N R-N	0
6	1	AP0215115	APR	76	A-01	CAL 1A-01 NON-TECH SPEC RCP RELAYS	9	30APR04 08:00*	30APR04 16:59	DR-N ML-N ORT3-N R-N	0
7	1	AP0215117	APR	76	A-01	1A-01 CALIBRATE TECH. SPEC RELAYS	30	01MAY04 08:00	04MAY04 10:59	DR-N ML-N ORT3-N R-N	0
8	1	AP0215120	APR	76	B-03	1B-03 CALIBRATE TECH SPEC RELAYS	8	01MAY04 14:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	11
APPLETON STATION GROUP											
9	0	L121OOS2	APS		F52-121	LINE 121 OUT OF SERVICE "SECOND TIME"	56*	26APR04 06:00A	01MAY04 19:59	DR-N ML-N ORT3-N R-N	0
10	0	L121APS	APS		F52-121	APS INSTALL LINE 121 STRUCTURES	51	26APR04 08:00A	01MAY04 14:59	DR-N ML-N ORT3-N R-N	0
11	1	AP0400600	APS	76	X-04	1X-4 REMOVE SEALING MATERIAL	3	30APR04 08:00*	30APR04 10:59	DR-Y ML-Y ORT3-N R-N	21
12	1	AP0305025A	APS	76	X-04	PERFORM CABLE DETERM	5	01MAY04 08:00	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
13	1	AP0400838	APS	76	X-04	1X-04 OIL SEEPAGE (CONTINGENCY W/O)	6	01MAY04 08:00	01MAY04 13:59	DR-N ML-N ORT3-N R-N	10
14	1	AP0305025	APS	76	X-04	PERFORM DOBLE TEST	5	01MAY04 13:00	02MAY04 08:59	DR-N ML-N ORT3-N R-N	0
15	0	L121SI2	APS		F52-121	SWITCHING LINE 121 IN "PBNP YARD"	4	01MAY04 15:00	01MAY04 19:59	DR-N ML-N ORT3-N R-N	460
BOP MECHANICAL ENGINEERING											
16	1	BM0307273	BMS	70	SC-1A	SC-1A - INSPECT CONDENSER WATERBOXES	4	01MAY04 12:00	01MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	3



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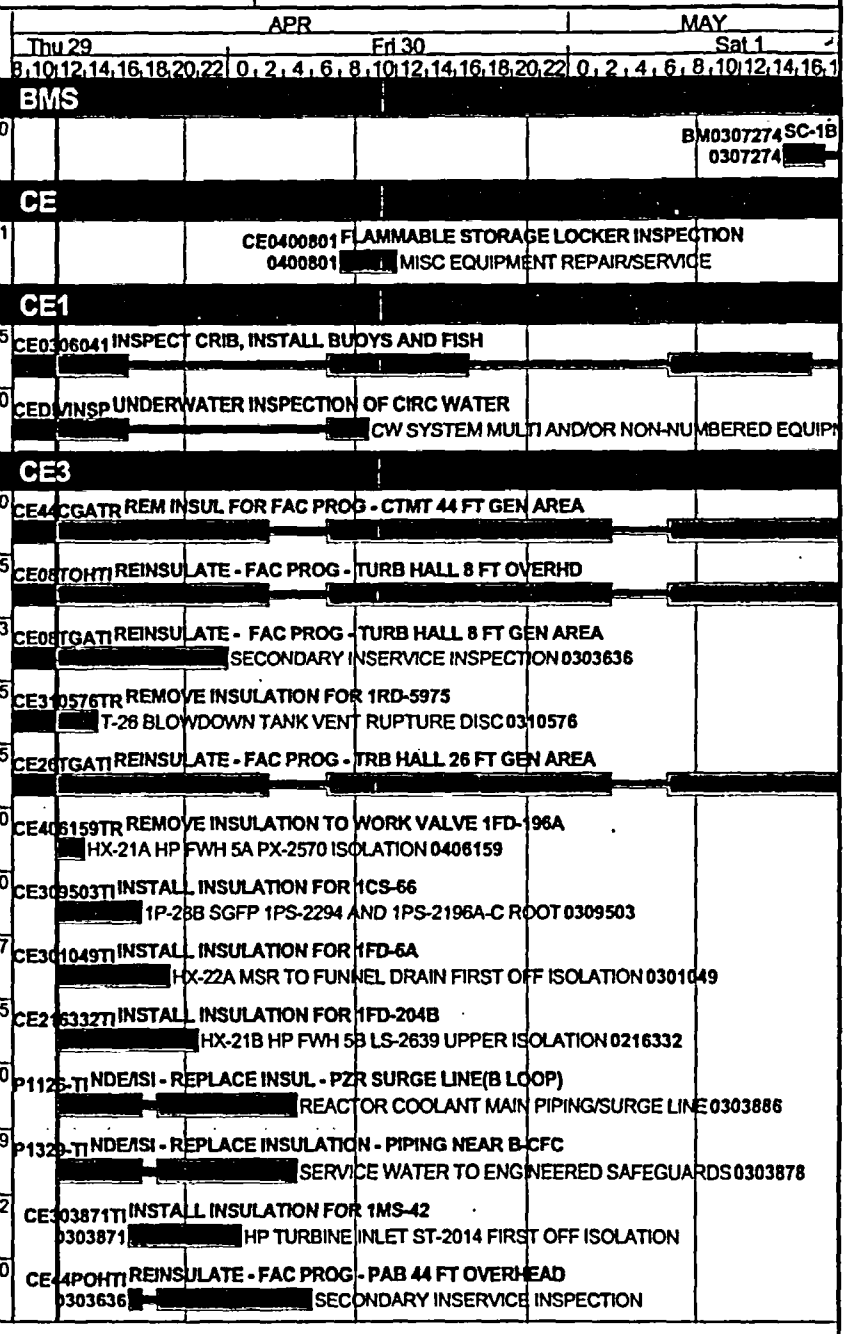
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
BOP MECHANICAL ENGINEERING											
17	1	BM0307274	BMS	70	SC-1B	SC-1B - INSPECT CONDENSER WATERBOXES	4	01MAY04 15:00	01MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	0
CONSTRUCTION ENGINEERING GROUP											
18	0	CE0400801	CE	77	SERVICE	FLAMMABLE STORAGE LOCKER INSPECTION	4	30APR04 08:00*	30APR04 11:59	DR-Y ML-Y ORT3-Y R-N	661
CONSTRUCTION ENG - K. GRASSO											
19	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	30	05APR04 10:00A	03MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	215
20	1	CEDIVINSP	CE1	76	CW	UNDERWATER INSPECTION OF CIRC WATER	8	21APR04 09:00A	30APR04 09:59	DR-Y ML-Y ORT3-N R-N	0
INSULATION - NPS - D. CHERNEY											
21	1	CE44CGATR	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA	145	04APR04 16:00A	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
22	1	CE08TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT OVERHD	145	20APR04 15:00A	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	45
23	1	CE08TGATI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT GEN AREA	12	26APR04 14:00A	29APR04 23:59	DR-Y ML-Y ORT3-Y R-N	393
24	1	CE310576TR	CE3	71	RD-05975	REMOVE INSULATION FOR 1RD-5975	3	28APR04 09:00A	29APR04 14:59	DR-Y ML-Y ORT3-N R-N	15
25	1	CE26TGATI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TRB HALL 26 FT GEN AREA	130	28APR04 09:00A	06MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	275
26	1	CE406159TR	CE3	76	FD-00196A	REMOVE INSULATION TO WORK VALVE 1FD-196A	2	29APR04 12:00	29APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
27	1	CE309503TI	CE3	82	CS-00066	INSTALL INSULATION FOR 1CS-66	6	29APR04 12:00*	29APR04 17:59	DR-Y ML-Y ORT3-Y R-N	0
28	1	CE301049TI	CE3	76	FD-00006A	INSTALL INSULATION FOR 1FD-6A	8	29APR04 12:00*	29APR04 19:59	DR-Y ML-Y ORT3-Y R-N	397
29	1	CE216332TI	CE3	76	FD-00204B	INSTALL INSULATION FOR 1FD-204B	10	29APR04 12:00*	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	265
30	1	P1126-TI	CE3	87	PIPING RC	NDE/ISI - REPLACE INSUL - PZR SURGE LINE(B LOOP)	16	29APR04 12:00*	30APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0
31	1	P1329-TI	CE3	77	PIPING HB-	NDE/ISI - REPLACE INSULATION - PIPING NEAR B-CFC	16	29APR04 12:00*	30APR04 04:59	DR-Y ML-Y ORT3-Y R-N	329
32	1	CE303871TI	CE3	82	MS-00042	INSTALL INSULATION FOR 1MS-42	8	29APR04 17:00*	30APR04 00:59	DR-Y ML-Y ORT3-Y R-N	262
33	1	CE44POHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - PAB 44 FT OVERHEAD	12	29APR04 17:00*	30APR04 05:59	DR-Y ML-Y ORT3-Y R-N	0



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U1R28 WORKING SCHEDULE

after 29APR04 12:00

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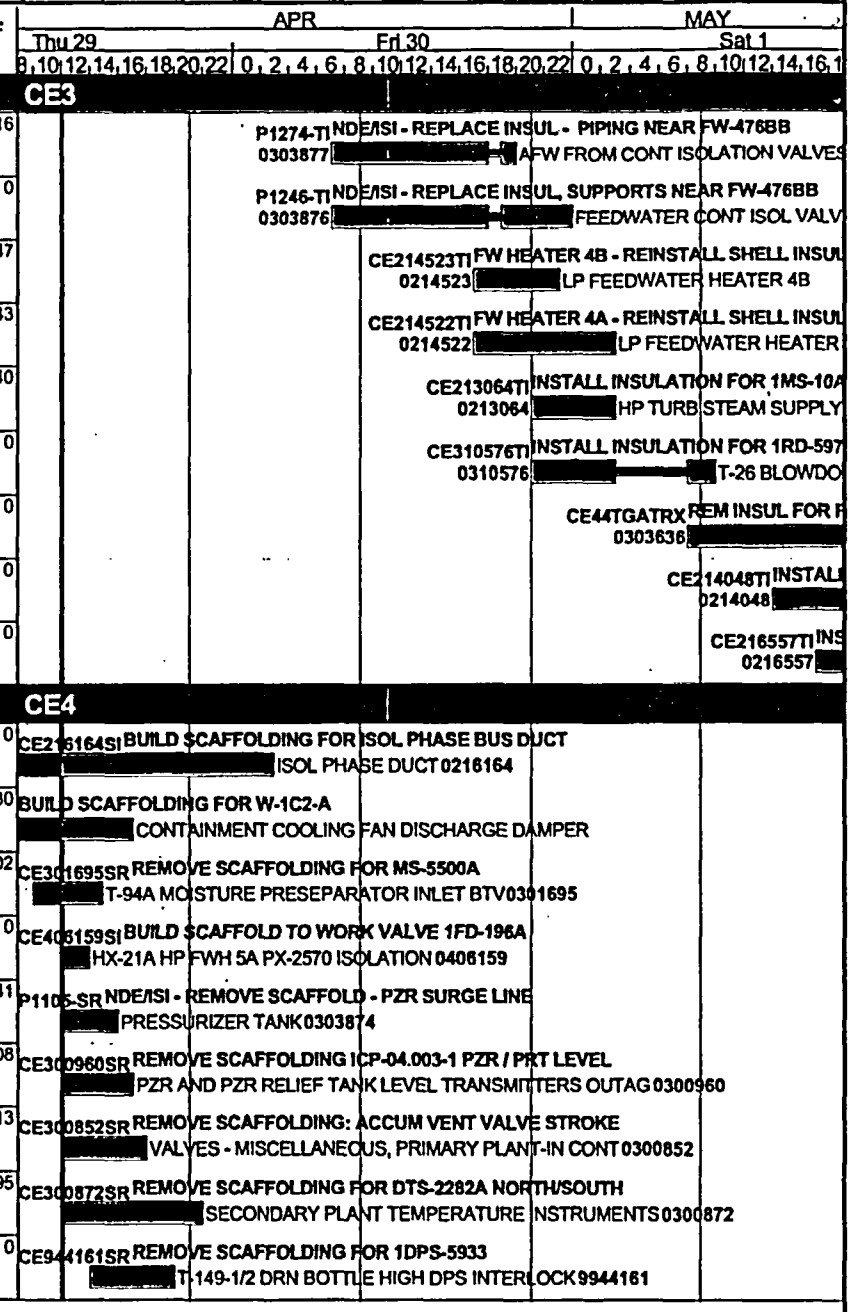
INSULATION - NPS - D. CHERNEY											
34	1	P1274-TI	CE3	87	PIPING EB-	NDE/ISI - REPLACE INSUL - PIPING NEAR FW-476BB	12	30APR04 07:00	30APR04 19:59	DR-Y ML-Y ORT3-Y R-N	316
35	1	P1246-TI	CE3	77	PIPING EB-	NDE/ISI - REPLACE INSUL, SUPPORTS NEAR FW-476BB	16	30APR04 07:00*	30APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
36	1	CE214523TI	CE3	87	HX-020B	FW HEATER 4B - REINSTALL SHELL INSULATION	6	30APR04 17:00*	30APR04 22:59	DR-Y ML-Y ORT3-Y R-N	247
37	1	CE214522TI	CE3	77	HX-020A	FW HEATER 4A - REINSTALL SHELL INSULATION	10	30APR04 17:00*	01MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	243
38	1	CE213064TI	CE3	76	MS-00010A	INSTALL INSULATION FOR 1MS-10A	6	30APR04 21:00	01MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	240
39	1	CE310576TI	CE3	71	RD-05975	INSTALL INSULATION FOR 1RD-5975	8	30APR04 21:00	01MAY04 09:59	DR-Y ML-Y ORT3-N R-N	0
40	1	CE44TGATRX	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 44 FT GEN AREA	48	01MAY04 08:00*	04MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0
41	1	CE214048TI	CE3	76	HS-CS-01	INSTALL INSULATION FOR HS-CS-01	10	01MAY04 14:00*	01MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	0
42	1	CE216557TI	CE3	76	FD-00282C	INSTALL INSULATION FOR 1FD-282C	8	01MAY04 17:00	02MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	0
SCAFFOLDING - NPS - J. HAESE											
43	1	CE216164SI	CE4	76	ISOL PHASE	BUILD SCAFFOLDING FOR ISOL PHASE BUS DUCT	15	07APR04 08:00A	30APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0
44	1	CE933444SI	CE4	76	W-001C2-A	BUILD SCAFFOLDING FOR W-1C2-A	5	29APR04 09:00A	29APR04 16:59	DR-Y ML-Y ORT3-Y R-N	30
45	1	CE301695SR	CE4	82	MS-05500A	REMOVE SCAFFOLDING FOR MS-5500A	3	29APR04 10:00A	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	402
46	1	CE406159SI	CE4	76	FD-00196A	BUILD SCAFFOLD TO WORK VALVE 1FD-196A	2	29APR04 12:00*	29APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
47	1	P1105-SR	CE4	77	T-001	NDE/ISI - REMOVE SCAFFOLD - PZR SURGE LINE	4	29APR04 12:00*	29APR04 15:59	DR-Y ML-Y ORT3-Y R-N	341
48	1	CE300960SR	CE4	87	1ICP-04.00	REMOVE SCAFFOLDING ICP-04.003-1 PZR / PRT LEVEL	5	29APR04 12:00	29APR04 16:59	DR-Y ML-Y ORT3-Y R-N	408
49	1	CE300852SR	CE4	76	ICP-05.010	REMOVE SCAFFOLDING: ACCUM VENT VALVE STROKE	6	29APR04 12:00*	29APR04 17:59	DR-Y ML-Y ORT3-Y R-N	313
50	1	CE300872SR	CE4	87	ICP-05.052	REMOVE SCAFFOLDING FOR DTS-2282A NORTH/SOUTH	10	29APR04 12:00*	29APR04 21:59		395
51	1	CE944161SR	CE4	76	DPS-05933	REMOVE SCAFFOLDING FOR 1DPS-5933	6	29APR04 14:00*	29APR04 19:59	DR-Y ML-Y ORT3-Y R-N	0



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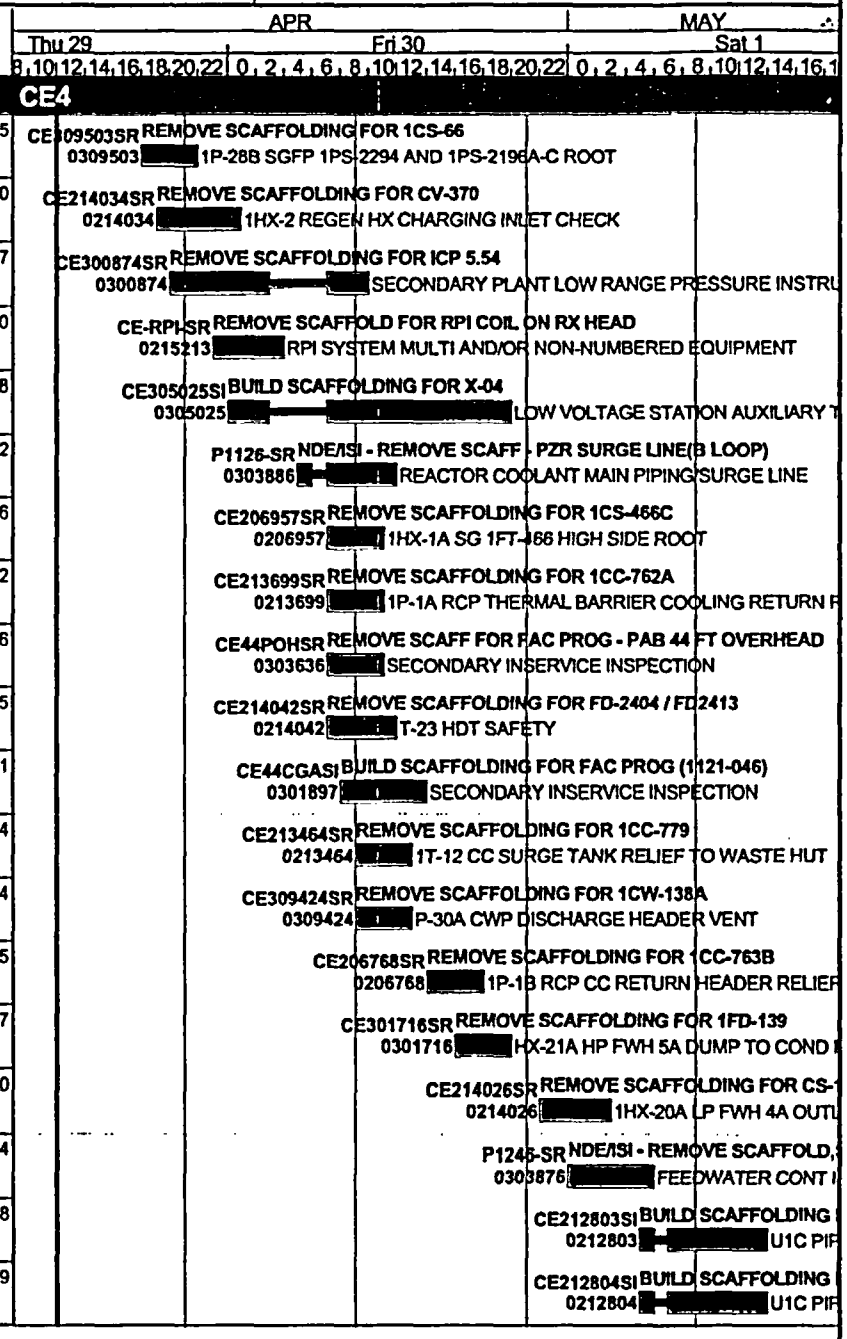
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING - NPS - J. HAESE											
52	1	CE309503SR	CE4	82	CS-00066	REMOVE SCAFFOLDING FOR 1CS-66	4	29APR04 18:00*	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	395
53	1	CE214034SR	CE4	82	CV-00370	REMOVE SCAFFOLDING FOR CV-370	6	29APR04 19:00	30APR04 00:59	DR-Y ML-Y ORT3-Y R-N	0
54	1	CE300874SR	CE4	76	ICP-05.054	REMOVE SCAFFOLDING FOR ICP 5.54	10	29APR04 20:00	30APR04 09:59	DR-Y ML-Y ORT3-Y R-N	387
55	1	CE-RPI-SR	CE4	76	RPI	REMOVE SCAFFOLD FOR RPI COIL ON RX	5	29APR04 23:00	30APR04 03:59	DR-Y ML-Y ORT3-Y R-N	180
56	1	CE305025SI	CE4	76	X-04	BUILD SCAFFOLDING FOR X-04	16	30APR04 00:00	30APR04 19:59	DR-Y ML-Y ORT3-Y R-N	8
57	1	P1126-SR	CE4	87	PIPING RC	NDE/ISI - REMOVE SCAFF - PZR SURGE	6	30APR04 05:00*	30APR04 11:59	DR-Y ML-Y ORT3-Y R-N	292
58	1	CE206957SR	CE4	76	CS-00466C	REMOVE SCAFFOLDING FOR 1CS-466C	4	30APR04 07:00*	30APR04 10:59	DR-Y ML-Y ORT3-Y R-N	386
59	1	CE213699SR	CE4	82	CC-00762A	REMOVE SCAFFOLDING FOR 1CC-762A	4	30APR04 07:00*	30APR04 10:59	DR-Y ML-Y ORT3-Y R-N	392
60	1	CE44POHSR	CE4	77	IST-SISI	REMOVE SCAFF FOR FAC PROG - PAB 44 FT	4	30APR04 07:00	30APR04 10:59	DR-Y ML-Y ORT3-Y R-N	256
61	1	CE214042SR	CE4	82	FD-02404	REMOVE SCAFFOLDING FOR FD-2404 / FD2413	5	30APR04 07:00*	30APR04 11:59	DR-Y ML-Y ORT3-Y R-N	385
62	1	CE44CGASI	CE4	77	IST-SISI	BUILD SCAFFOLDING FOR FAC PROG	6	30APR04 08:00*	30APR04 13:59	DR-Y ML-Y ORT3-Y R-N	171
63	1	CE213464SR	CE4	76	CC-00779	REMOVE SCAFFOLDING FOR 1CC-779	4	30APR04 09:00	30APR04 12:59	DR-Y ML-Y ORT3-Y R-N	384
64	1	CE309424SR	CE4	76	CW-00138A	REMOVE SCAFFOLDING FOR 1CW-138A	4	30APR04 09:00*	30APR04 12:59	DR-Y ML-Y ORT3-Y R-N	254
65	1	CE206768SR	CE4	76	CC-00763B	REMOVE SCAFFOLDING FOR 1CC-763B	4	30APR04 14:00	30APR04 17:59	DR-Y ML-Y ORT3-Y R-N	275
66	1	CE301716SR	CE4	82	FD-00139	REMOVE SCAFFOLDING FOR 1FD-139	4	30APR04 16:00*	30APR04 19:59	DR-Y ML-Y ORT3-Y R-N	377
67	1	CE214026SR	CE4	82	CS-00141A	REMOVE SCAFFOLDING FOR CS-141A	5	30APR04 22:00*	01MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	370
68	1	P1246-SR	CE4	77	PIPING EB-	NDE/ISI - REMOVE SCAFFOLD,SUPPORTS	6	01MAY04 00:00	01MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	264
69	1	CE212803SI	CE4	76	CPP-51	BUILD SCAFFOLDING FOR 1CPP-51 PAINTING	8	01MAY04 05:00	01MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	58
70	1	CE212804SI	CE4	76	CPP-50	BUILD SCAFFOLDING FOR 1CPP-50 PAINTING	8	01MAY04 05:00	01MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	69



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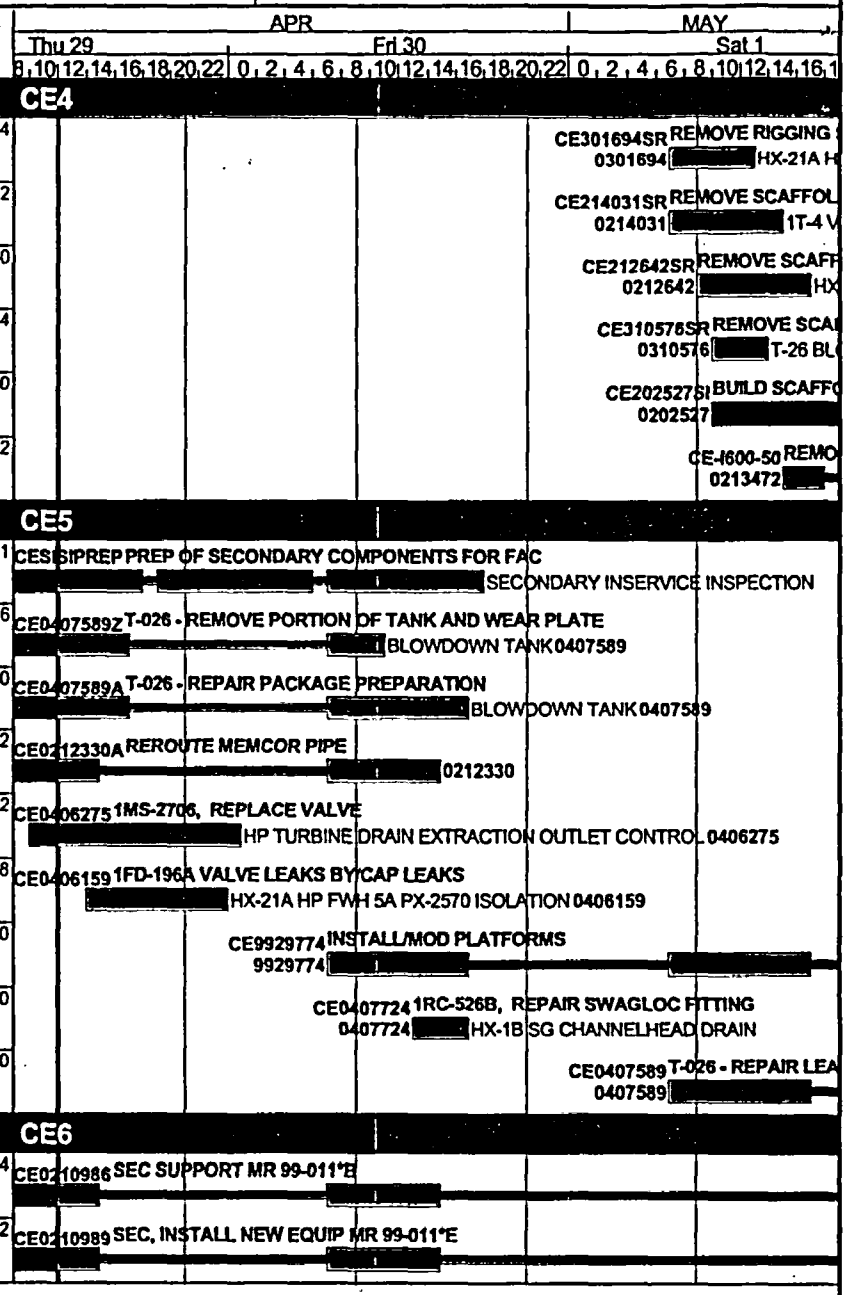
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING - NPS - J. HAESE											
71	1	CE301694SR	CE4	82	MS-02309	REMOVE RIGGING SCAFFOLDING FOR MS-2309	6	01MAY04 07:00*	01MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	364
72	1	CE214031SR	CE4	76	CV-00257	REMOVE SCAFFOLDING FOR CV-257	8	01MAY04 07:00	01MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	232
73	1	CE212642SR	CE4	76	FD-00225A	REMOVE SCAFFOLDING FOR FD-225A	8	01MAY04 09:00	01MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	360
74	1	CE310576SR	CE4	71	RD-05975	REMOVE SCAFFOLDING FOR 1RD-5975	4	01MAY04 10:00	01MAY04 13:59	DR-Y ML-Y ORT3-N R-N	134
75	1	CE202527SI	CE4	76	B-42	BUILD SCAFFOLDING FOR 1B-42	20	01MAY04 10:00	03MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
76	1	CE-I600-50	CE4	76	R-1	REMOVE REMAINING SCAFFOLDING POST I600 INSP	5	01MAY04 15:00	01MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	142
CONSTRUCTION ENG - G. GOZDZIALSKI											
77	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR FAC	28	05APR04 07:00A	30APR04 17:59	DR-Y ML-Y ORT3-Y R-N	291
78	1	CE0407589Z	CE5	71	T-026	T-026 - REMOVE PORTION OF TANK AND WEAR PLATE	9	27APR04 08:00A	30APR04 10:59	DR-Y ML-Y ORT3-Y R-N	46
79	1	CE0407589A	CE5	71	T-026	T-026 - REPAIR PACKAGE PREPARATION	15	27APR04 08:00A	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
80	0	CE0212330A	CE5	76	WT	REROUTE MEMCOR PIPE	11	29APR04 07:00A	30APR04 14:59		152
81	1	CE0406275	CE5	76	MS-02706	1MS-2706, REPLACE VALVE	13	29APR04 10:00A	30APR04 00:59	DR-Y ML-Y ORT3-N R-N	62
82	1	CE0406159	CE5	76	FD-00196A	1FD-196A VALVE LEAKS BY/CAP LEAKS	10	29APR04 14:00*	29APR04 23:59	DR-Y ML-Y ORT3-Y R-N	108
83	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	40	30APR04 07:00*	04MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
84	1	CE0407724	CE5	71	RC-00526B	1RC-526B, REPAIR SWAGLOC FITTING	4	30APR04 13:00*	30APR04 16:59	DR-N ML-N ORT3-N R-N	0
85	1	CE0407589	CE5	71	T-026	T-026 - REPAIR LEAK ON BLOWDOWN TANK	28	01MAY04 07:00*	04MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0
CONSTRUCTION ENG - S. CARTER											
86	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	59	05APR04 07:00A	10MAY04 14:59	DR-N ML-N ORT3-N R-N	104
87	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	51	05APR04 08:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	112



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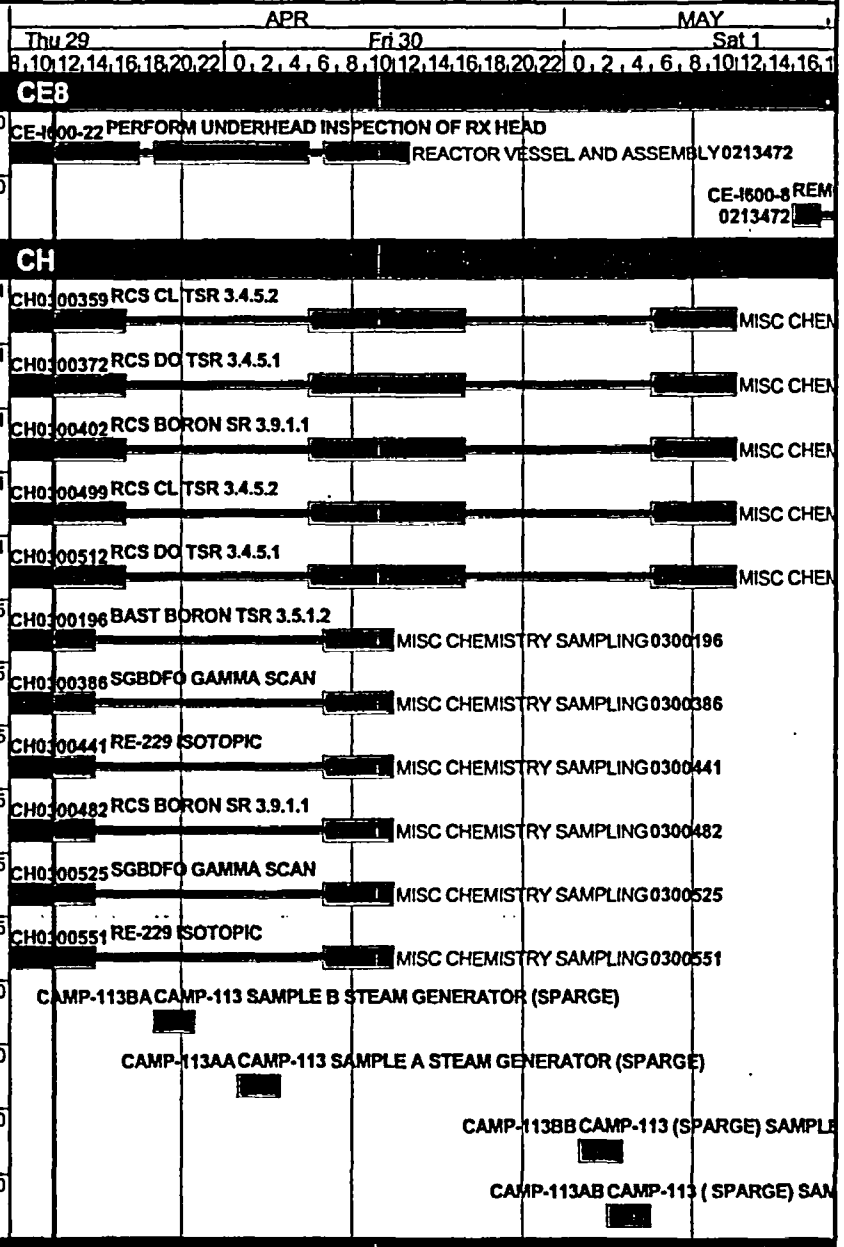
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CONSTRUCTION ENG - L. GAUTHIER											
88	1	CE-I600-22	CE8	76	R-1	PERFORM UNDERHEAD INSPECTION OF RX HEAD	23	23APR04 22:00A	30APR04 12:59	DR-Y ML-Y ORT3-Y R-M	0
89	1	CE-I600-8	CE8	76	R-1	REMOVE FRAMATOME UNDERHEAD INSPECTION	4	01MAY04 16:00	01MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	0
CHEMISTRY											
90	1	CH0300359	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	22	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	291
91	1	CH0300372	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	22	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	291
92	1	CH0300402	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	22	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	291
93	2	CH0300499	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	22	26APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	291
94	2	CH0300512	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	22	26APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	291
95	0	CH0300196	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	8	26APR04 07:00A	30APR04 11:59	DR-N ML-N ORT3-N R-N	155
96	1	CH0300386	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	8	26APR04 07:00A	30APR04 11:59	DR-N ML-N ORT3-N R-N	155
97	1	CH0300441	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	8	26APR04 07:00A	30APR04 11:59	DR-N ML-N ORT3-N R-N	155
98	2	CH0300482	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	8	26APR04 07:00A	30APR04 11:59		155
99	2	CH0300525	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	8	26APR04 07:00A	30APR04 11:59	DR-N ML-N ORT3-N R-N	155
100	2	CH0300551	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	8	26APR04 07:00A	30APR04 11:59	DR-N ML-N ORT3-N R-N	155
101	1	CAMP-113BA	CH		CAMP-113	CAMP-113 SAMPLE B STEAM GENERATOR (SPARGE)	3	29APR04 19:00	29APR04 21:59	DR-N ML-N ORT3-N R-N	0
102	1	CAMP-113AA	CH		CAMP-113	CAMP-113 SAMPLE A STEAM GENERATOR (SPARGE)	3	30APR04 01:00	30APR04 03:59	DR-N ML-N ORT3-N R-N	0
103	1	CAMP-113BB	CH		CAMP-113	CAMP-113 (SPARGE) SAMPLE B STEAM GENERATOR	3	01MAY04 01:00	01MAY04 03:59	DR-N ML-N ORT3-N R-N	0
104	1	CAMP-113AB	CH		CAMP-113	CAMP-113 (SPARGE) SAMPLE A STEAM GENERATOR	3	01MAY04 03:00	01MAY04 05:59	DR-N ML-N ORT3-N R-N	0
ENGINEERING - PREDICTIVE MAINTENANCE											
105	0	EE0302288	EEP	77	SW BLDG	VIBRATION ROUTE DATA - PUMP HSE AND WWT	4	29APR04 08:00A	29APR04 15:59	DR-Y ML-Y ORT3-Y R-N	624



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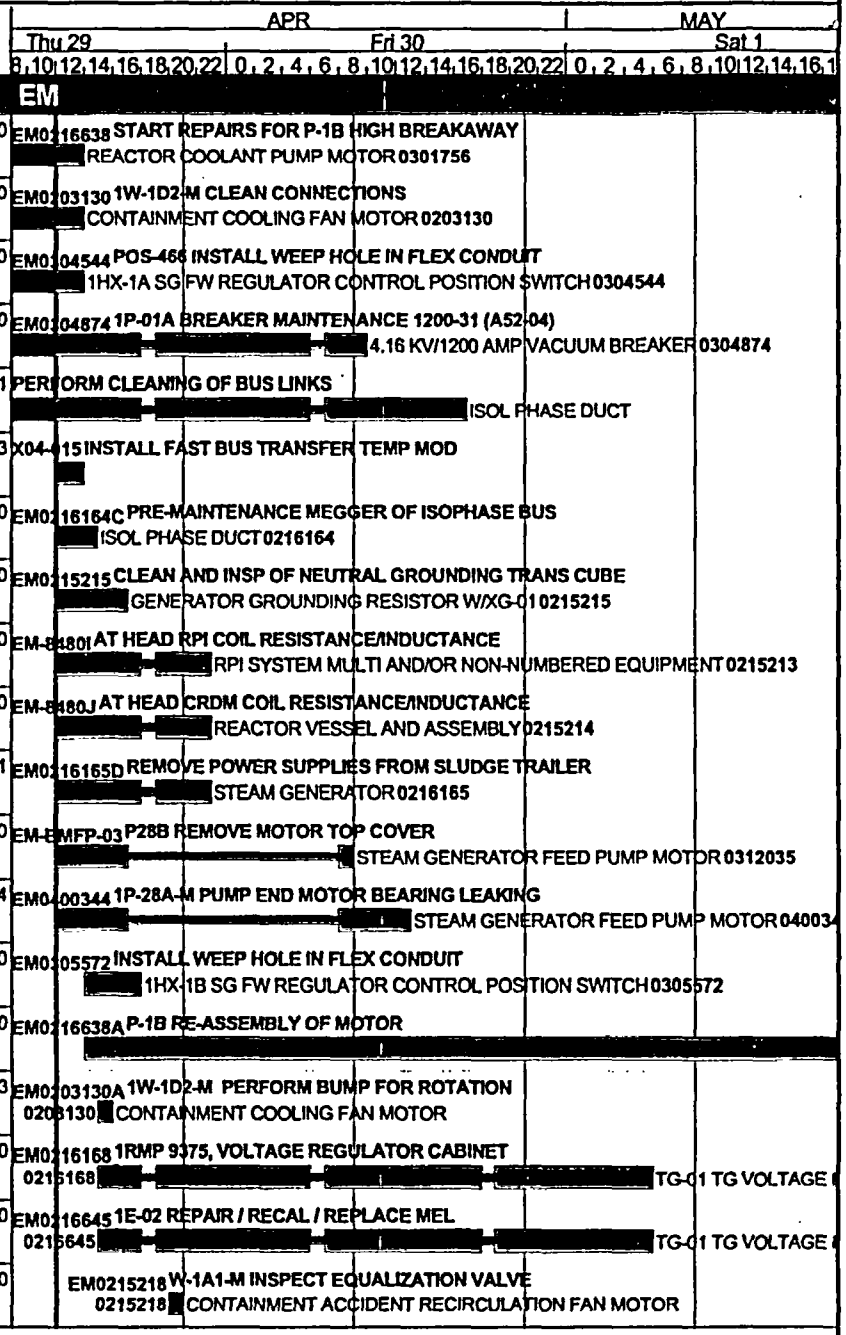
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
106	1	EM0216638	EM	76	P-001B-M	START REPAIRS FOR P-1B HIGH BREAKAWAY	2	28APR04 01:00A	29APR04 13:59	DR-N ML-N ORT3-N R-M	0
107	1	EM0203130	EM	76	W-001D2-M	1W-1D2-M CLEAN CONNECTIONS	2	28APR04 08:00A	29APR04 13:59	DR-N ML-N ORT3-N R-N	0
108	1	EM0304544	EM	76	POS-00466	POS-466 INSTALL WEEP HOLE IN FLEX CONDUIT	2	28APR04 14:00A	29APR04 13:59	DR-N ML-N ORT3-N R-N	0
109	0	EM0304874	EM	76	A52-DHVR-1	1P-01A BREAKER MAINTENANCE 1200-31	20	29APR04 08:00A	30APR04 09:59	DR-Y ML-Y ORT3-N R-N	0
110	1	EM0216164F	EM	76	ISOL PHASE	PERFORM CLEANING OF BUS LINKS	27	29APR04 09:00A	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	91
111	1	X04-015	EM		X-04	INSTALL FAST BUS TRANSFER TEMP MOD	2	29APR04 12:00*	29APR04 13:59	DR-N ML-N ORT3-N R-N	3
112	1	EM0216164C	EM	76	ISOL PHASE	PRE-MAINTENANCE MEGGER OF ISOPHASE	3	29APR04 12:00	29APR04 14:59	DR-N ML-N ORT3-N R-N	0
113	1	EM0215215	EM	76	RG-01	CLEAN AND INSP OF NEUTRAL GROUNDING	5	29APR04 12:00*	29APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
114	1	EM-8480I	EM	76	RPI	AT HEAD RPI COIL ESISTANCE/INDUCTANC	10	29APR04 12:00*	29APR04 22:59	DR-N ML-N ORT3-N R-M	0
115	1	EM-8480J	EM	76	R-1	AT HEAD CRDM COIL ESISTANCE/INDUCTANC	10	29APR04 12:00*	29APR04 22:59	DR-N ML-N ORT3-N R-M	0
116	1	EM0216165D	EM	77	HX-001A	REMOVE POWER SUPPLIES FROM	10	29APR04 12:00	29APR04 22:59	DR-Y ML-Y ORT3-N R-N	501
117	1	EM-BMFP-03	EM	76	P-028B-M	P28B REMOVE MOTOR TOP COVER	6	29APR04 12:00	30APR04 08:59	DR-Y ML-Y ORT3-N R-M	0
118	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	29APR04 12:00*	30APR04 12:59	DR-Y ML-Y ORT3-Y R-N	4
119	1	EM0305572	EM	76	POS-00476	INSTALL WEEP HOLE IN FLEX CONDUIT	4	29APR04 14:00*	29APR04 17:59	DR-Y ML-Y ORT3-N R-N	0
120	1	EM0216638A	EM	76	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	130	29APR04 14:00	04MAY04 23:59	DR-N ML-N ORT3-N R-M	0
121	1	EM0203130A	EM	76	W-001D2-M	1W-1D2-M PERFORM BUMP FOR ROTATION	1	29APR04 15:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	103
122	1	EM0216168	EM	76	E-02	1RMP 9375, VOLTAGE REGULATOR CABINET	36	29APR04 15:00*	01MAY04 05:59	DR-N ML-N ORT3-N R-N	0
123	1	EM0216645	EM	76	E-02	1E-02 REPAIR / RECAL / REPLACE MEL	36	29APR04 15:00*	01MAY04 05:59	DR-N ML-N ORT3-N R-N	0
124	1	EM0215218	EM	76	W-001A1-M	W-1A1-M INSPECT EQUALIZATION VALVE	1	29APR04 20:00*	29APR04 20:59	DR-Y ML-Y ORT3-N R-N	0



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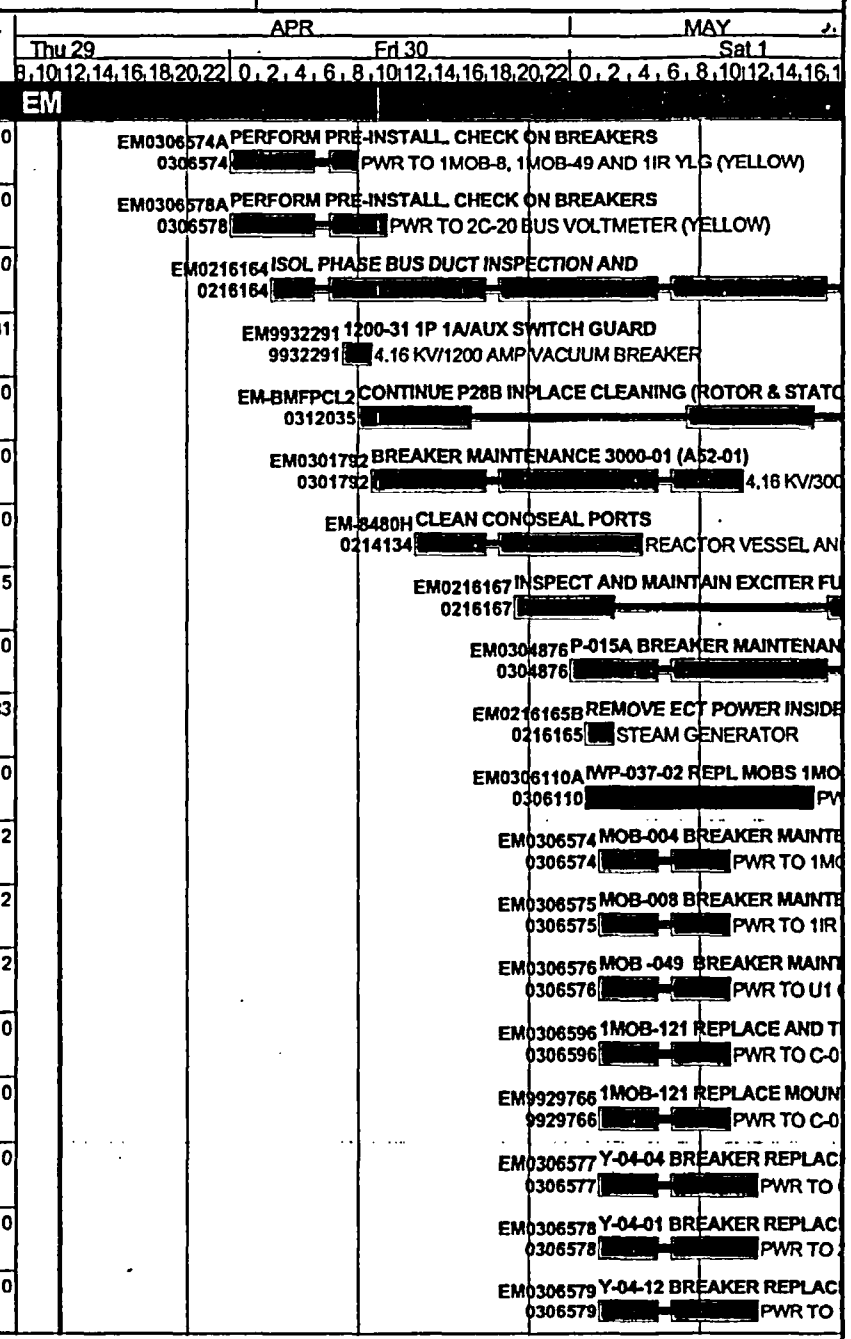
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
125	1	EM0306574A	EM	76	MOB-004	PERFORM PRE-INSTALL CHECK ON BREAKERS	8	30APR04 00:00	30APR04 08:59	DR-N ML-N ORT3-N R-N	0
126	1	EM0306578A	EM	76	Y-04-01	PERFORM PRE-INSTALL CHECK ON BREAKERS	10	30APR04 00:00*	30APR04 10:59	DR-N ML-N ORT3-N R-N	0
127	1	EM0216164	EM	76	ISOL PHASE	ISOL PHASE BUS DUCT INSPECTION AND	40	30APR04 03:00	01MAY04 22:59	DR-Y ML-Y ORT3-N R-N	0
128	0	EM9932291	EM	76	A52-DHVR-1	1200-31 1P 1A/AUX SWITCH GUARD	2	30APR04 08:00	30APR04 09:59	DR-Y ML-Y ORT3-N R-N	231
129	1	EM-BMFPCL2	EM	76	P-028B-M	CONTINUE P28B INPLACE CLEANING	27	30APR04 09:00	03MAY04 08:59	DR-Y ML-Y ORT3-N R-M	0
130	0	EM0301792	EM	76	A52-DHVR-3	BREAKER MAINTENANCE 3000-01	24	30APR04 10:00	01MAY04 11:59	DR-N ML-N ORT3-N R-N	0
131	1	EM-8480H	EM	76	R-1	CLEAN CONOSEAL PORTS	15	30APR04 13:00	01MAY04 04:59	DR-N ML-N ORT3-N R-N	0
132	1	EM0216167	EM	76	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER	10	30APR04 20:00*	01MAY04 20:59	DR-N ML-N ORT3-N R-M	15
133	0	EM0304876	EM	76	A52-DHVR-1	P-015A BREAKER MAINTENANCE 1200-22	24	01MAY04 00:00	02MAY04 01:59	DR-N ML-N ORT3-N R-N	0
134	1	EM0216165B	EM	77	HX-001A	REMOVE ECT POWER INSIDE CONTAINMENT	2	01MAY04 01:00*	01MAY04 02:59	DR-N ML-N ORT3-N R-N	283
135	0	EM0306110A	EM	76	D72-16-08	IWP-037-02 REPL MOBS 1MOB-009 - 019	16	01MAY04 01:00	01MAY04 16:59	DR-N ML-Y ORT3-N R-N	0
136	1	EM0306574	EM	76	MOB-004	MOB-004 BREAKER MAINTENANCE	8	01MAY04 02:00	01MAY04 10:59	DR-N ML-N ORT3-N R-N	2
137	1	EM0306575	EM	76	MOB-008	MOB-008 BREAKER MAINTENANCE	8	01MAY04 02:00	01MAY04 10:59	DR-N ML-N ORT3-N R-N	2
138	1	EM0306576	EM	76	MOB-049	MOB -049 BREAKER MAINTENANCE	8	01MAY04 02:00	01MAY04 10:59	DR-N ML-N ORT3-N R-N	2
139	1	EM0306596	EM	76	MOB-121	1MOB-121 REPLACE AND TEST BREAKER	8	01MAY04 02:00	01MAY04 10:59	DR-N ML-N ORT3-N R-N	0
140	1	EM9929766	EM	76	MOB-121	1MOB-121 REPLACE MOUNTING SCREWS	8	01MAY04 02:00	01MAY04 10:59	DR-N ML-N ORT3-N R-N	0
141	1	EM0306577	EM	76	Y-04-04	Y-04-04 BREAKER REPLACEMENT	10	01MAY04 02:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
142	1	EM0306578	EM	76	Y-04-01	Y-04-01 BREAKER REPLACEMENT	10	01MAY04 02:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
143	1	EM0306579	EM	76	Y-04-12	Y-04-12 BREAKER REPLACEMENT	10	01MAY04 02:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0



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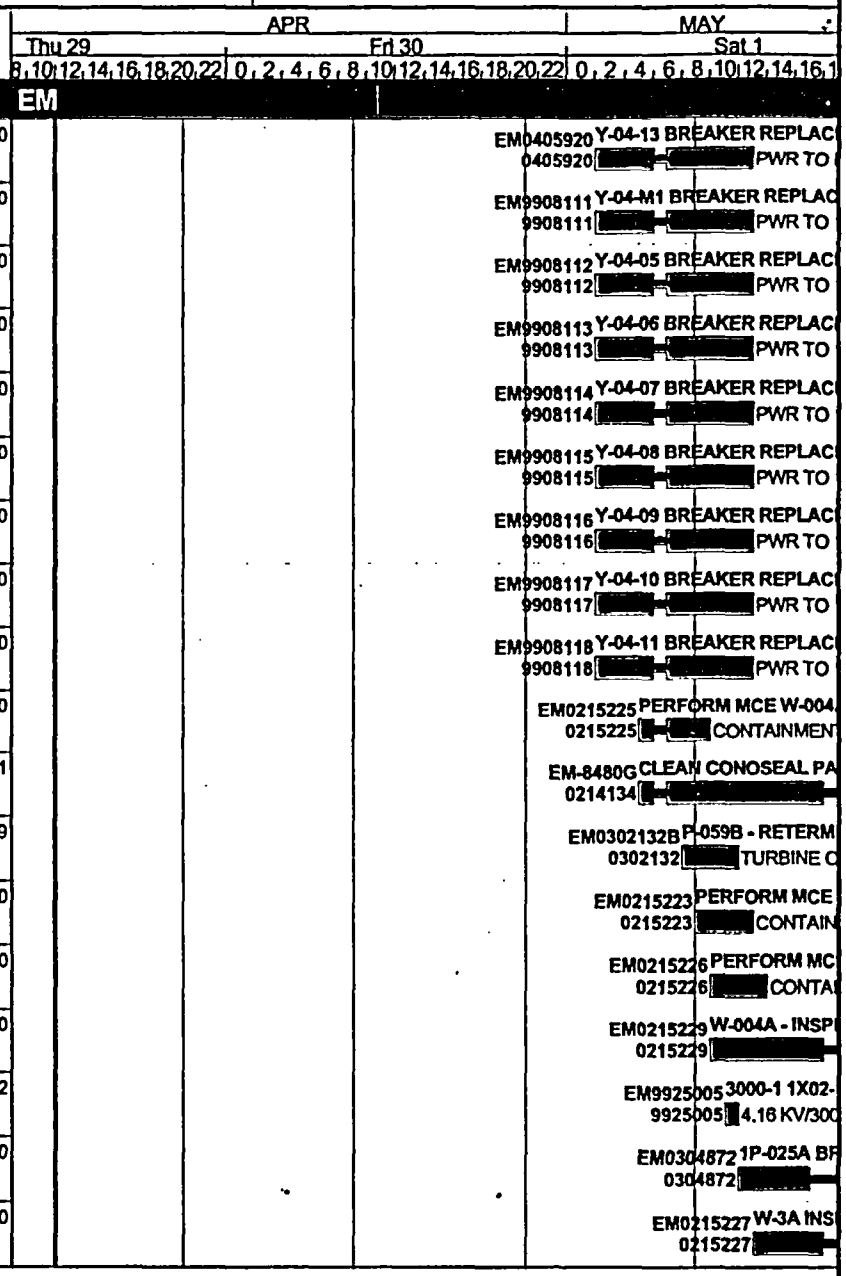
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
144	1	EM0405920	EM	76	Y-04-13	Y-04-13 BREAKER REPLACEMENT	10	01MAY04 02:00	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
145	1	EM9908111	EM	76	Y-04-M1	Y-04-M1 BREAKER REPLACEMENT	10	01MAY04 02:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
146	1	EM9908112	EM	76	Y-04-05	Y-04-05 BREAKER REPLACEMENT	10	01MAY04 02:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
147	1	EM9908113	EM	76	Y-04-06	Y-04-06 BREAKER REPLACEMENT	10	01MAY04 02:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
148	1	EM9908114	EM	76	Y-04-07	Y-04-07 BREAKER REPLACEMENT	10	01MAY04 02:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
149	1	EM9908115	EM	76	Y-04-08	Y-04-08 BREAKER REPLACEMENT	10	01MAY04 02:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
150	1	EM9908116	EM	76	Y-04-09	Y-04-09 BREAKER REPLACEMENT	10	01MAY04 02:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
151	1	EM9908117	EM	76	Y-04-10	Y-04-10 BREAKER REPLACEMENT	10	01MAY04 02:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
152	1	EM9908118	EM	76	Y-04-11	Y-04-11 BREAKER REPLACEMENT	10	01MAY04 02:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
153	1	EM0215225	EM	76	W-004A-M	PERFORM MCE W-004A-M	4	01MAY04 05:00	01MAY04 09:59	DR-N ML-N ORT3-N R-M	0
154	1	EM-8480G	EM	76	R-1	CLEAN CONOSEAL PARTS	15	01MAY04 05:00*	01MAY04 21:59	DR-N ML-N ORT3-N R-N	201
155	1	EM0302132B	EM	76	LO-00291	P-059B - RETERM AIRSIDE SEAL OIL B/U	4	01MAY04 08:00*	01MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	239
156	1	EM0215223	EM	76	W-003A-M	PERFORM MCE W-003A-M	4	01MAY04 09:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-M	0
157	1	EM0215226	EM	76	W-004B-M	PERFORM MCE W-004B-M	4	01MAY04 10:00	01MAY04 13:59	DR-N ML-N ORT3-N R-M	20
158	1	EM0215229	EM	76	W-004A	W-004A - INSPECT AND MAINTAIN FAN AND	12	01MAY04 10:00*	01MAY04 22:59	DR-N ML-N ORT3-N R-N	0
159	0	EM9925005	EM	76	A52-DHVR-3	3000-1 1X02-1A01 CELL SWITCH INSPECTION	1	01MAY04 11:00	01MAY04 11:59	DR-N ML-N ORT3-N R-N	72
160	0	EM0304872	EM	76	A52-DHVR-1	1P-025A BREAKER MAINTENANCE 1200-40	24	01MAY04 12:00*	04MAY04 08:59	DR-N ML-N ORT3-N R-N	0
161	1	EM0215227	EM	76	W-003A	W-3A INSPECT AND MAINTAIN FAN AND	12	01MAY04 13:00	02MAY04 01:59	DR-N ML-N ORT3-N R-N	0



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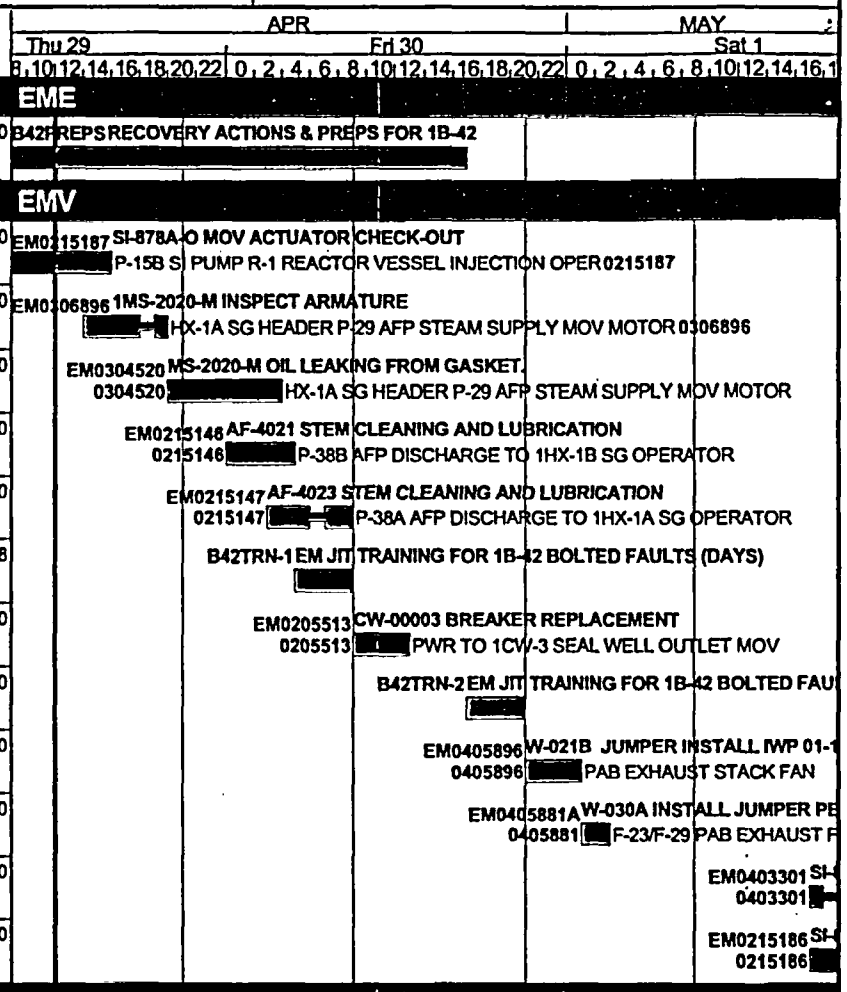
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MODIFICATIONS ENGINEERING											
162	1	B42PREPS	EME		B-42	RECOVERY ACTIONS & PREPS FOR 1B-42	29	28APR04 12:00A	30APR04 16:59		0
ELECTRICAL VALVE TEAM -											
163	1	EM0215187	EMV	76	SI-00878A-	SI-878A-O MOV ACTUATOR CHECK-OUT	4	28APR04 20:00A	29APR04 15:59	DR-N ML-N ORT3-N R-N	0
164	1	EM0306896	EMV	76	MS-02020-M	1MS-2020-M INSPECT ARMATURE	5	29APR04 14:00	29APR04 19:59	DR-N ML-N ORT3-N R-N	0
165	1	EM0304520	EMV	76	MS-02020-M	MS-2020-M OIL LEAKING FROM GASKET.	8	29APR04 20:00	30APR04 03:59	DR-N ML-N ORT3-N R-N	0
166	0	EM0215146	EMV	76	AF-04021-O	AF-4021 STEM CLEANING AND	5	30APR04 00:00	30APR04 04:59	DR-N ML-N ORT3-N R-M	0
167	0	EM0215147	EMV	76	AF-04023-O	AF-4023 STEM CLEANING AND	5	30APR04 03:00	30APR04 08:59	DR-N ML-N ORT3-N R-M	0
168	1	B42TRN-1	EMV		B-42	EM JIT TRAINING FOR 1B-42 BOLTED FAULTS	4	30APR04 05:00*	30APR04 08:59		8
169	1	EM0205513	EMV	76	B52-433E	CW-00003 BREAKER REPLACEMENT	4	30APR04 09:00*	30APR04 12:59	DR-N ML-N ORT3-N R-N	0
170	1	B42TRN-2	EMV		B-42	EM JIT TRAINING FOR 1B-42 BOLTED FAULTS	4	30APR04 17:00	30APR04 20:59		0
171	0	EM0405896	EMV	78	W-021B	W-021B JUMPER INSTALL IWP	4	30APR04 21:00	01MAY04 00:59	DR-N ML-N ORT3-N R-N	0
172	0	EM0405881A	EMV	78	W-030A	W-030A INSTALL JUMPER PER IWP	2	01MAY04 01:00	01MAY04 02:59	DR-N ML-N ORT3-N R-N	0
173	1	EM0403301	EMV	76	SI-00857A-	SI-857A-O PERFORM STEM LUBE AND FBJ	10	01MAY04 17:00	02MAY04 03:59	DR-N ML-N ORT3-N R-N	0
174	1	EM0215186	EMV	76	SI-00871A-	SI-871A-O ACTUATOR REBUILD (SWAP)	30	01MAY04 17:00*	02MAY04 22:59	DR-N ML-N ORT3-N R-N	0
ENGINEERING PROGRAMS - INSPECTION SERVICES											
175	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER	34	28APR04 08:00A	03MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	91
ENGINEERING LONG TERM PROGRAMS											
176	1	EP_VNCC	EPP	76	SERVICE	OBTAIN NAMEPLATE DATA (EQ) FROM CFC'S	2	27APR04 16:00A	01MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	17
ENGINEERING PROGRAMS - TEST SERVICES											
177	1	EP0301956	EPT	76	HX-001A	EDDY CURRENT TEST STEAM GEN A - 1 SHIFT	11	17APR04 07:00A	30APR04 11:59	DR-N ML-Y ORT3-N R-N	0



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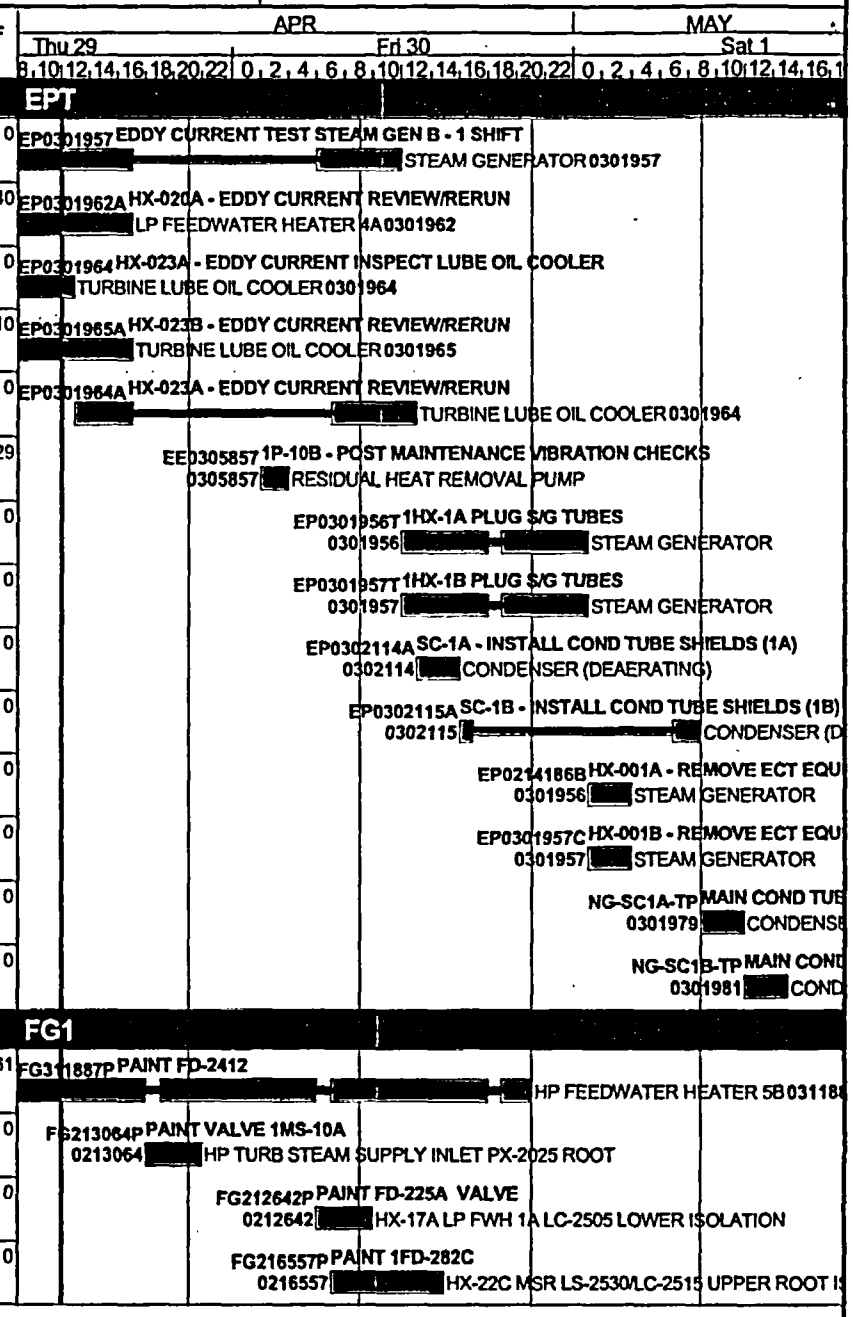
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING PROGRAMS - TEST SERVICES											
178	1	EP0301957	EPT	76	HX-001B	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT	11	17APR04 07:00A	30APR04 11:59	DR-N ML-Y ORT3-N R-N	0
179	1	EP0301962A	EPT	76	HX-020A	HX-020A - EDDY CURRENT	5	23APR04 08:00A	29APR04 16:59	DR-Y ML-Y ORT3-Y R-N	40
180	1	EP0301964	EPT	76	HX-023A	HX-023A - EDDY CURRENT INSPECT	1	28APR04 15:00A	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
181	1	EP0301965A	EPT	76	HX-023B	HX-023B - EDDY CURRENT	5	28APR04 15:00A	29APR04 16:59	DR-Y ML-Y ORT3-Y R-N	10
182	1	EP0301964A	EPT	76	HX-023A	HX-023A - EDDY CURRENT	10	29APR04 13:00	30APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
183	1	EE0305857	EPT	76	P-010B	1P-10B - POST MAINTENANCE	2	30APR04 02:00	30APR04 03:59	DR-Y ML-Y ORT3-Y R-N	29
184	1	EP0301956T	EPT	76	HX-001A	1HX-1A PLUG S/G TUBES	12	30APR04 12:00	01MAY04 00:59	DR-N ML-Y ORT3-N R-N	0
185	1	EP0301957T	EPT	76	HX-001B	1HX-1B PLUG S/G TUBES	12	30APR04 12:00	01MAY04 00:59	DR-N ML-Y ORT3-N R-N	0
186	1	EP0302114A	EPT	77	SC-1A	SC-1A - INSTALL COND TUBE SHIELDS (1A)	3	30APR04 13:00*	30APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0
187	1	EP0302115A	EPT	77	SC-1B	SC-1B - INSTALL COND TUBE SHIELDS (1B)	3	30APR04 16:00*	01MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0
188	1	EP0214186B	EPT	76	HX-001A	HX-001A - REMOVE ECT EQUIP FROM	3	01MAY04 01:00	01MAY04 03:59	DR-N ML-N ORT3-N R-N	0
189	1	EP0301957C	EPT	76	HX-001B	HX-001B - REMOVE ECT EQUIP FROM	3	01MAY04 01:00	01MAY04 03:59	DR-N ML-N ORT3-N R-N	0
190	1	NG-SC1A-TP	EPT	77	SC-1A	MAIN COND TUBE PLUGGING (1A)	3	01MAY04 09:00*	01MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
191	1	NG-SC1B-TP	EPT	77	SC-1B	MAIN COND TUBE PLUGGING (1B)	3	01MAY04 12:00*	01MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0
FACILITIES GROUP - UTILITY GROUP											
192	1	FG311887P	FG1	76	HX-021B	PAINT FD-2412	30	28APR04 18:00A	30APR04 20:59	DR-Y ML-Y ORT3-N R-N	61
193	1	FG213064P	FG1	76	MS-00010A	PAINT VALVE 1MS-10A	4	29APR04 18:00*	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
194	1	FG212642P	FG1	76	FD-00225A	PAINT FD-225A VALVE	4	30APR04 06:00*	30APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
195	1	FG216557P	FG1	76	FD-00282C	PAINT 1FD-282C	8	30APR04 07:00*	30APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0



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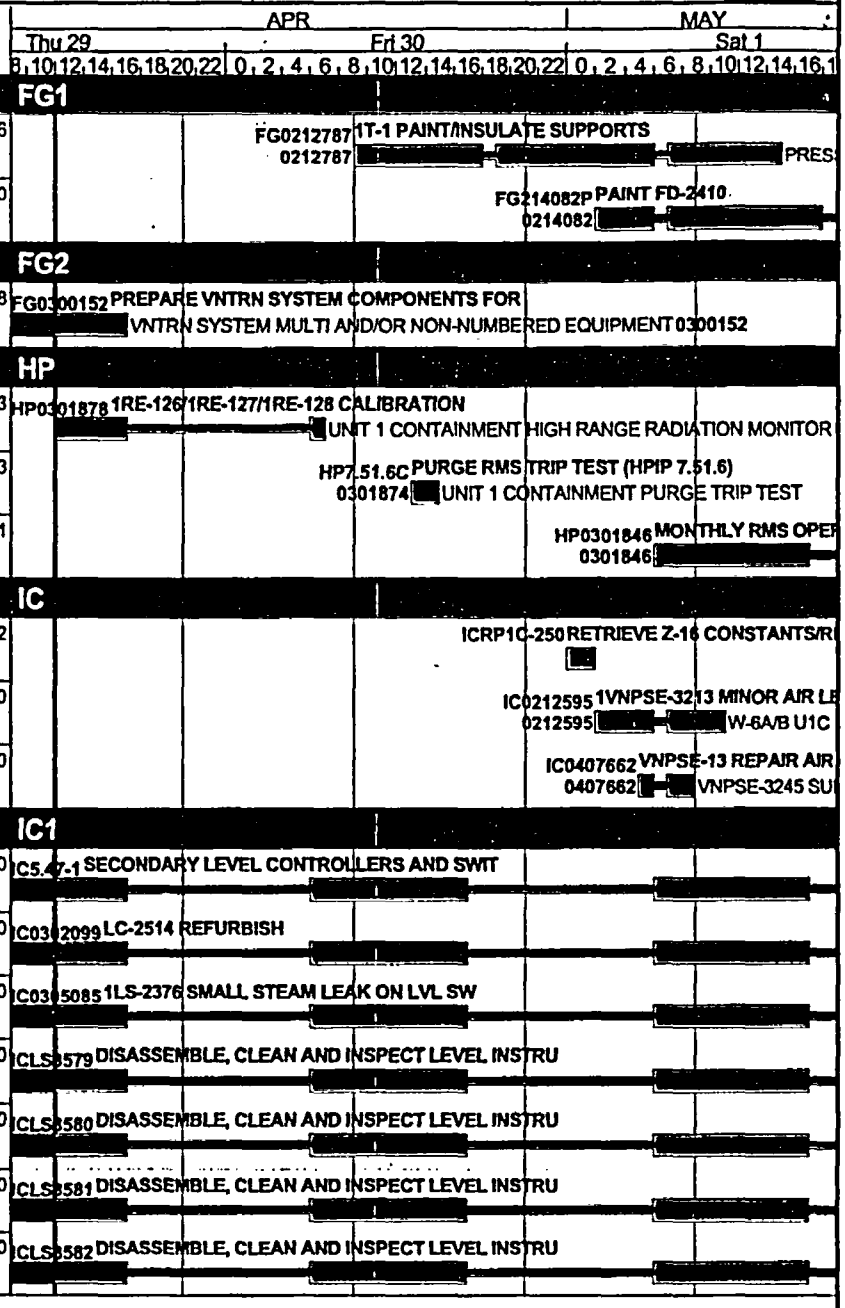
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
FACILITIES GROUP - UTILITY GROUP											
196	1	FG0212787	FG1	76	T-001	1T-1 PAINT/INSULATE SUPPORTS	28	30APR04 09:00*	01MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	256
197	1	FG214082P	FG1	76	HX-021A	PAINT FD-2410	48	01MAY04 02:00	03MAY04 05:59	DR-Y ML-Y ORT3-N R-N	380
FACILITIES GROUP - MTN MECH OPER NORTH											
198	0	FG0300152	FG2	77	VNTRN	PREPARE VNTRN SYSTEM COMPONENTS	5	28APR04 06:00A	29APR04 16:59	DR-Y ML-Y ORT3-Y R-N	308
RADIATION PROTECTION (OLD)											
199	1	HP0301878	HP	77	RE-00126	1RE-126/1RE-127/1RE-128 CALIBRATION	6	29APR04 12:00	30APR04 06:59	DR-Y ML-Y ORT3-Y R-N	123
200	1	HP7.51.6C	HP	85	HP PURGE T	PURGE RMS TRIP TEST (HPIP 7.51.6)	2	30APR04 13:00*	30APR04 14:59	DR-Y ML-Y ORT3-Y R-N	303
201	0	HP0301846	HP	77	HP RMS	MONTHLY RMS OPERATIONAL TEST	32	01MAY04 06:00*	04MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	221
I&C MAINTENANCE											
202	2	ICRP1C-250	IC		O-RP-001C	RETRIEVE Z-16 CONSTANTS/REPLC	2	01MAY04 00:00	01MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	262
203	1	IC0212595	IC	76	VNPSE-0321	1VNPSE-3213 MINOR AIR LEAKS	8	01MAY04 02:00	01MAY04 10:59	DR-N ML-N ORT3-Y R-N	0
204	1	IC0407662	IC	76	VNPSE-0001	VNPSE-13 REPAIR AIR LEAK	3	01MAY04 05:00	01MAY04 08:59	DR-Y ML-Y ORT3-N R-N	0
I&C - C. RHODEN & R. YOUNG											
205	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
206	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	88	19APR04 11:00A	08MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
207	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	88	19APR04 11:00A	08MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
208	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	08MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
209	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	08MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
210	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	08MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
211	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	08MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0



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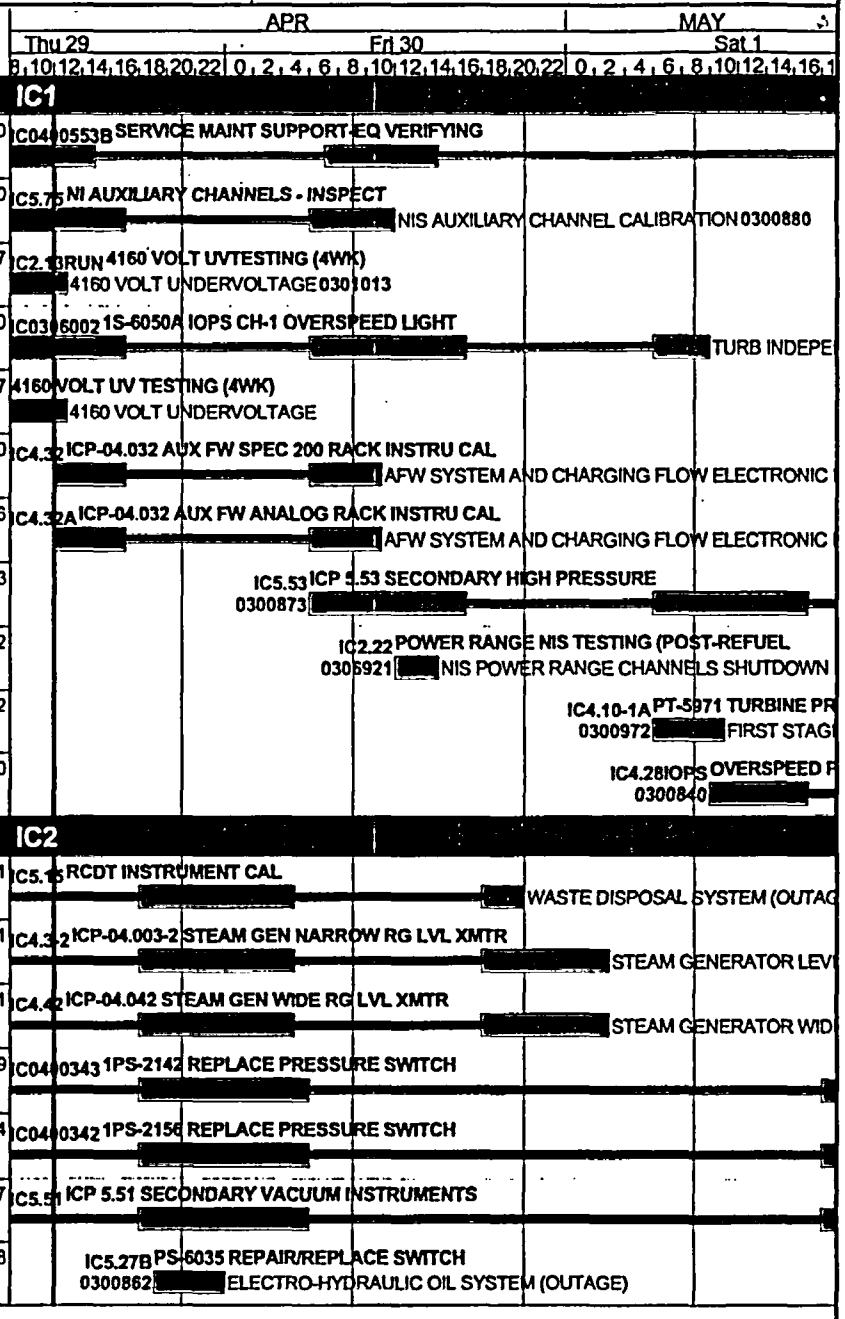
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - C. RHODEN & R. YOUNG											
212	1	IC0400553B	IC1	76	SERVICE	SERVICE MAINT SUPPORT-EQ VERIFYING	20	27APR04 12:00A	04MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
213	1	IC5.75	IC1	76	ICP-05.075	NI AUXILIARY CHANNELS - INSPECT	11	28APR04 09:00A	30APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0
214	2	IC2.13RUN	IC1	76	ICP-02.013	4160 VOLT UVTESTING (4WK)	1	29APR04 08:00A	29APR04 12:59	DR-N ML-Y ORT3-N R-M	627
215	1	IC0306002	IC1	76	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	20	29APR04 08:00A	01MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
216	1	IC2.13SDN	IC1	76	ICP-02.013	4160 VOLT UV TESTING (4WK)	1	29APR04 09:00A	29APR04 12:59	DR-N ML-Y ORT3-N R-M	627
217	1	IC4.32	IC1	76	1ICP-04.03	ICP-04.032 AUX FW SPEC 200 RACK INSTRU	10	29APR04 12:00	30APR04 10:59	DR-Y ML-Y ORT3-N R-N	0
218	1	IC4.32A	IC1	76	1ICP-04.03	ICP-04.032 AUX FW ANALOG RACK INSTRU	10	29APR04 12:00	30APR04 10:59	DR-N ML-Y ORT3-N R-N	6
219	1	IC5.53	IC1	76	ICP-05.053	ICP 5.53 SECONDARY . HIGH PRESSURE	60	30APR04 06:00*	06MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	23
220	1	IC2.22	IC1	76	1ICP-02.02	POWER RANGE NIS TESTING (POST-REFUEL	3	30APR04 12:00*	30APR04 14:59	DR-N ML-Y ORT3-N R-N	2
221	1	IC4.10-1A	IC1	76	1ICP-04.01	PT-5971 TURBINE PRESS XMTR CAL	5	01MAY04 06:00*	01MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	72
222	1	IC4.28IOPS	IC1	76	ICP-04.028	OVERSPEED PROTECTION SYSTEM	12	01MAY04 10:00	02MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
I&C - J. SCHMOLDT											
223	1	IC5.15	IC2	76	ICP-05.015	RCDT INSTRUMENT CAL	14	27APR04 19:00A	30APR04 20:59	DR-Y ML-Y ORT3-Y R-N	101
224	1	IC4.3-2	IC2	76	1ICP-04.00	ICP-04.003-2 STEAM GEN NARROW RG LVL XMTR	20	27APR04 19:00A	01MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	71
225	1	IC4.42	IC2	76	ICP-04.042	ICP-04.042 STEAM GEN WIDE RG LVL XMTR	20	27APR04 19:00A	01MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	71
226	1	IC0400343	IC2	76	PS-02142	1PS-2142 REPLACE PRESSURE SWITCH	48	27APR04 20:00A	04MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	29
227	1	IC0400342	IC2	76	PS-02156	1PS-2156 REPLACE PRESSURE SWITCH	53	27APR04 20:00A	05MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	24
228	1	IC5.51	IC2	76	ICP-05.051	ICP 5.51 SECONDARY VACUUM INSTRUMENTS	70	27APR04 20:00A	06MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	7
229	1	IC5.27B	IC2	76	ICP-05.027	PS-6035 REPAIR/REPLACE	5	29APR04 19:00*	29APR04 23:59	DR-Y ML-Y ORT3-Y R-N	38



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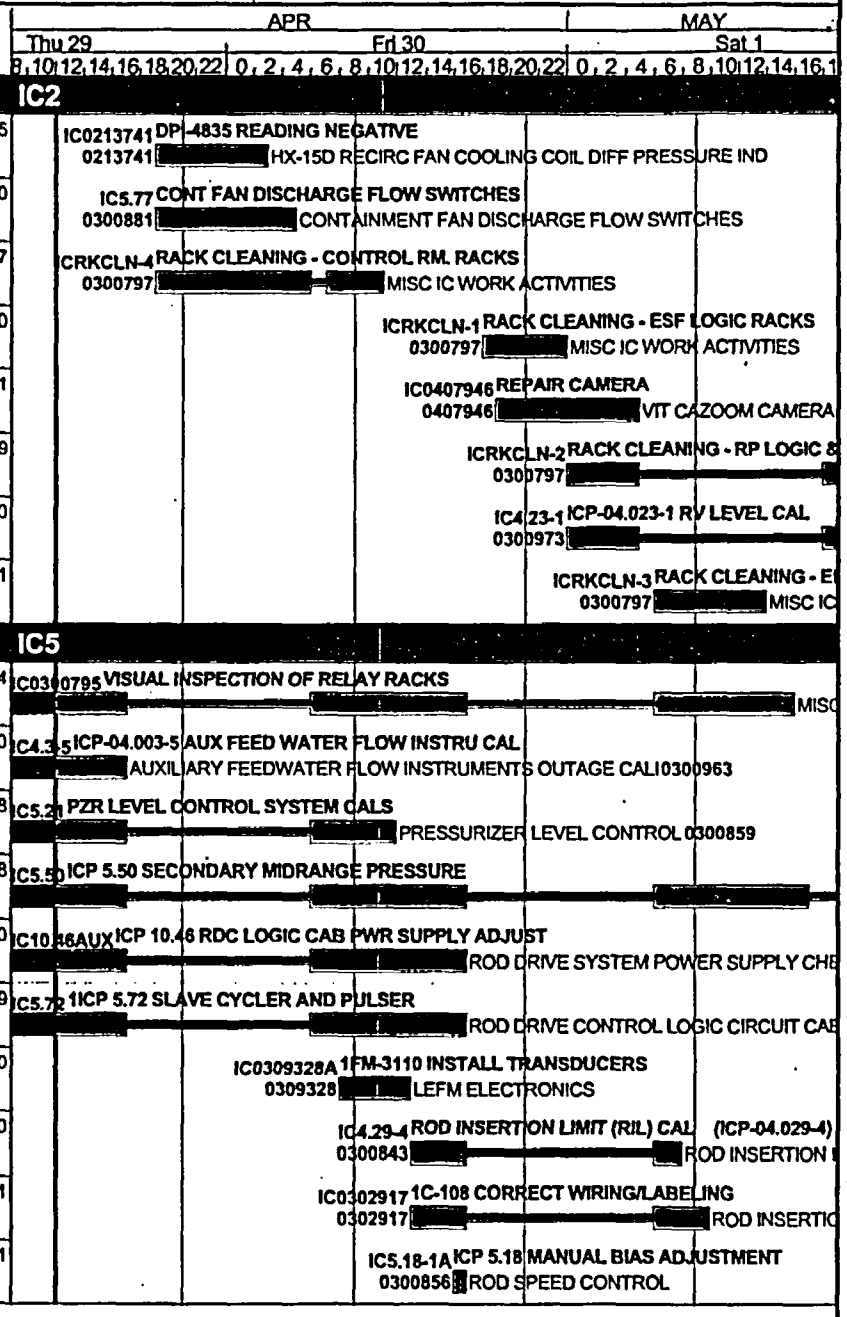
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - J. SCHMOLDT											
230	1	IC0213741	IC2	76	DPI-04835	DPI-4835 READING NEGATIVE	8	29APR04 19:00	30APR04 02:59	DR-Y ML-Y ORT3-Y R-N	35
231	1	IC5.77	IC2	76	ICP-05.077	CONT FAN DISCHARGE FLOW SWITCHES	10	29APR04 19:00*	30APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0
232	1	ICRKCLN-4	IC2	76	I&C MISC	RACK CLEANING - CONTROL RM. RACKS	15	29APR04 19:00*	30APR04 10:59	DR-N ML-N ORT3-N R-N	7
233	1	ICRKCLN-1	IC2	76	I&C MISC	RACK CLEANING - ESF LOGIC RACKS	6	30APR04 18:00	30APR04 23:59	DR-N ML-N ORT3-N R-N	0
234	0	IC0407946	IC2	77	FH-CAV-03A	REPAIR CAMERA	10	30APR04 19:00*	01MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	231
235	1	ICRKCLN-2	IC2	76	I&C MISC	RACK CLEANING - RP LOGIC & RDC RACKS	8	01MAY04 00:00*	01MAY04 20:59	DR-N ML-N ORT3-N R-N	19
236	1	IC4.23-1	IC2	76	1ICP-04.02	ICP-04.023-1 RV LEVEL CAL	15	01MAY04 00:00*	02MAY04 03:59	DR-N ML-N ORT3-Y R-N	60
237	1	ICRKCLN-3	IC2	76	I&C MISC	RACK CLEANING - EH RACKS	8	01MAY04 06:00*	01MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	31
I&C - M. KENNETT & R. YOUNG											
238	1	IC0300795	IC5	76	I&C MISC	VISUAL INSPECTION OF RELAY RACKS	26	25APR04 09:00A	01MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	34
239	1	IC4.3-5	IC5	76	1ICP-04.00	ICP-04.003-5 AUX FEED WATER FLOW INSTRU	5	28APR04 09:00A	29APR04 16:59	DR-Y ML-Y ORT3-Y R-N	110
240	1	IC5.21	IC5	76	ICP-05.021	PZR LEVEL CONTROL SYSTEM CALS	11	28APR04 09:00A	30APR04 11:59	DR-N ML-Y ORT3-N R-N	38
241	1	IC5.50	IC5	76	ICP-05.050	ICP 5.50 SECONDARY MIDRANGE PRESSURE	50	28APR04 09:00A	05MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	38
242	1	IC10.46AUX	IC5	76	ICP-10.046	ICP 10.46 RDC LOGIC CAB PWR SUPPLY	16	29APR04 08:00A	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
243	1	IC5.72	IC5	76	RDC-LOGIC	1ICP 5.72 SLAVE CYCLER AND PULSER	16	29APR04 08:00A	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	29
244	1	IC0309328A	IC5	76	FM-03110	1FM-3110 INSTALL TRANSDUCERS	5	30APR04 08:00*	30APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
245	1	IC4.29-4	IC5	76	ICP-04.029	ROD INSERTION LIMIT (RIL) CAL (ICP-04.029-4)	6	30APR04 13:00*	01MAY04 07:59	DR-N ML-Y ORT3-N R-N	0
246	1	IC0302917	IC5	76	C-108	1C-108 CORRECT WIRING/LABELING	8	30APR04 13:00	01MAY04 09:59	DR-N ML-Y ORT3-N R-N	161
247	1	IC5.18-1A	IC5	76	ICP-05.018	ICP 5.18 MANUAL BIAS ADJUSTMENT	1	30APR04 16:00	30APR04 16:59	DR-Y ML-Y ORT3-N R-N	121



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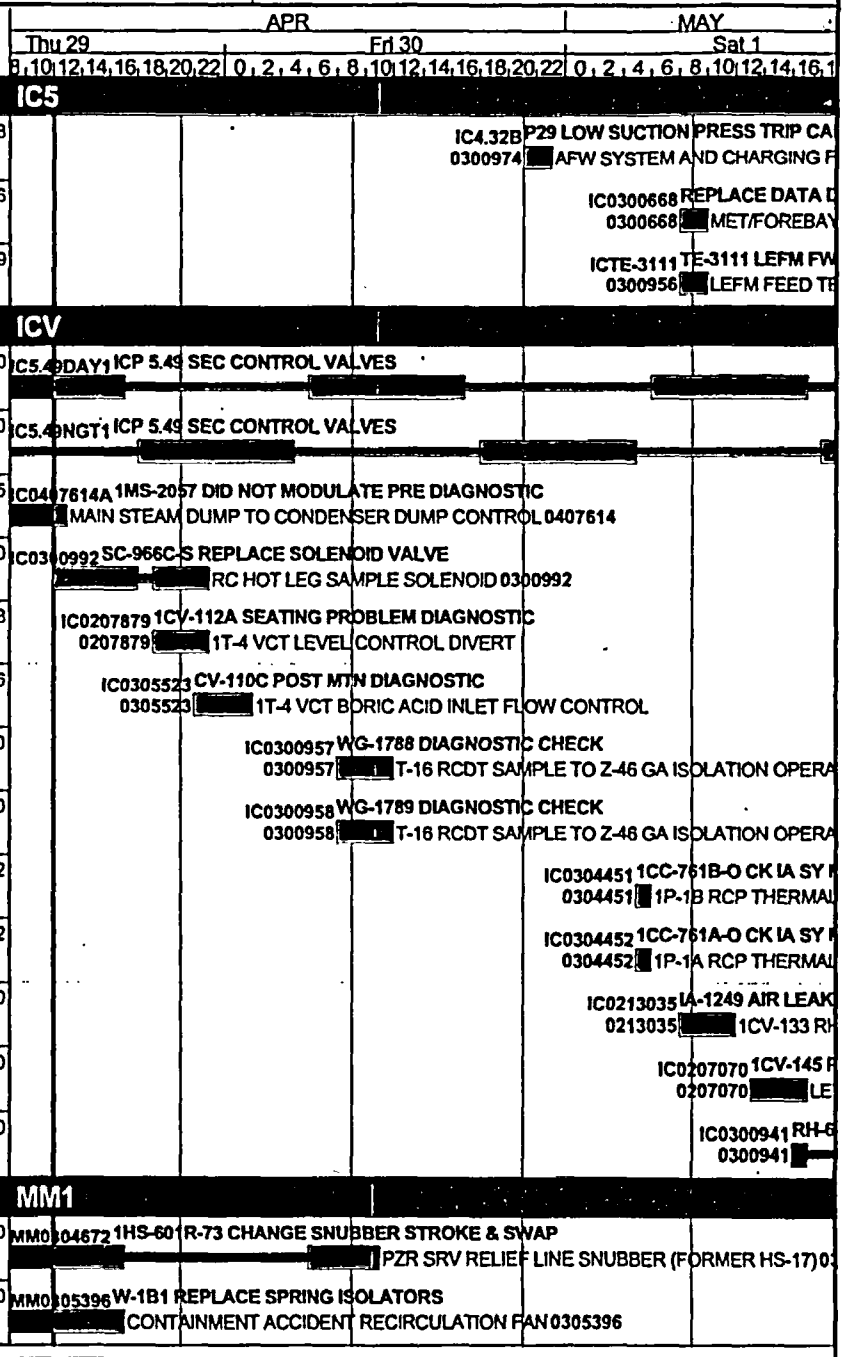
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - M. KENNETT & R. YOUNG											
248	1	IC4.32B	IC5	76	1ICP-04.03	P29 LOW SUCTION PRESS TRIP CAL	2	30APR04 21:00	30APR04 22:59	DR-N ML-Y ORT3-N R-N	338
249	0	IC0300688	IC5	76	YR-05832	REPLACE DATA DISK	2	01MAY04 08:00*	01MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	586
250	1	ICTE-3111	IC5	77	TE-03111	TE-3111 LEFM FW TEMP - REPLACE ELEMENT	2	01MAY04 08:00*	01MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	79
I&C VALVE TEAM											
251	1	IC5.49DAY1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 14:00A	04MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	40
252	1	IC5.49NGT1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 19:00A	04MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0
253	1	IC0407614A	ICV	76	MS-02057	1MS-2057 DID NOT MODULATE PRE	1	28APR04 08:00A	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	5
254	1	IC0300992	ICV	76	SC-00966C-	SC-966C-S REPLACE SOLENOID VALVE	10	29APR04 12:00*	29APR04 22:59	DR-Y ML-Y ORT3-N R-N	0
255	1	IC0207879	ICV	76	CV-00112A	1CV-112A SEATING PROBLEM DIAGNOSTIC	4	29APR04 19:00*	29APR04 22:59	DR-Y ML-Y ORT3-Y R-N	28
256	1	IC0305523	ICV	76	CV-00110C	CV-110C POST MTN DIAGNOSTIC	4	29APR04 22:00*	30APR04 01:59	DR-N ML-N ORT3-N R-N	36
257	1	IC0300957	ICV	76	WG-01788-O	WG-1788 DIAGNOSTIC CHECK	4	30APR04 08:00*	30APR04 11:59	DR-Y ML-Y ORT3-N R-N	0
258	1	IC0300958	ICV	76	WG-01789-O	WG-1789 DIAGNOSTIC CHECK	4	30APR04 08:00	30APR04 11:59	DR-Y ML-Y ORT3-N R-N	0
259	1	IC0304451	ICV	76	CC-00761B-	1CC-761B-O CK IA SY FOR FOREIGN MATL	1	01MAY04 05:00*	01MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	202
260	1	IC0304452	ICV	76	CC-00761A-	1CC-761A-O CK IA SY FOR FOREIGN MATL	1	01MAY04 05:00*	01MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	202
261	0	IC0213035	ICV	76	IA-01249	IA-1249 AIR LEAKS	4	01MAY04 08:00*	01MAY04 11:59	DR-N ML-N ORT3-Y R-N	0
262	1	IC0207070	ICV	76	CV-00145	1CV-145 POST REPACK DIAGNOSTIC	4	01MAY04 13:00*	01MAY04 16:59	DR-N ML-N ORT3-N R-N	0
263	1	IC0300941	ICV	76	RH-00626-O	RH-626 DIAGNOSTIC CHECK	4	01MAY04 16:00*	02MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
264	1	MM0304672	MM1	76	HS-601R-73	1HS-601R-73 CHANGE SNUBBER STROKE &	10	24APR04 10:00A	30APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
265	1	MM0305396	MM1	76	W-001B1	W-1B1 REPLACE SPRING ISOLATORS	5	24APR04 13:00A	29APR04 16:59	DR-Y ML-Y ORT3-N R-N	0



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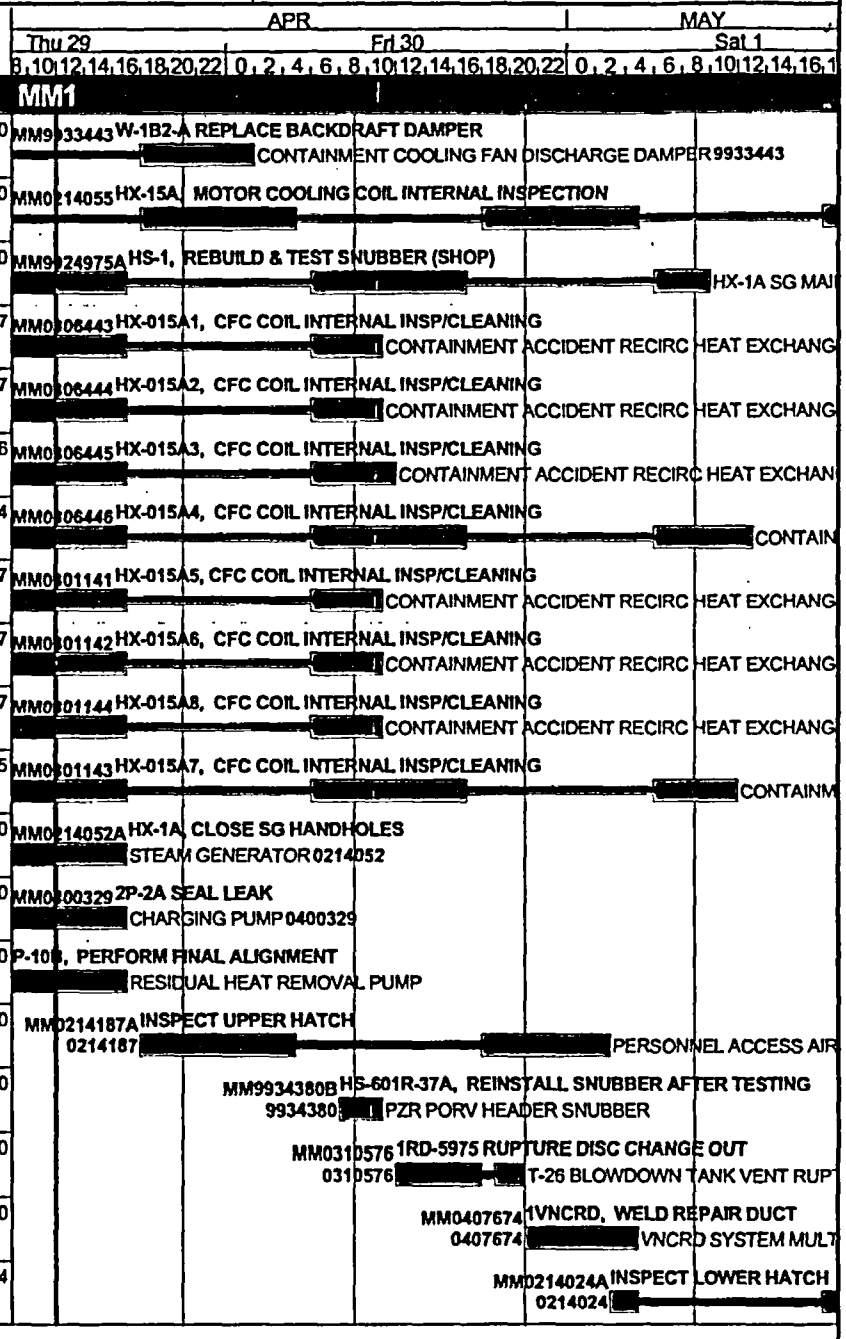
U1R28 WORKING SCHEDULE

after 29APR04 12:00

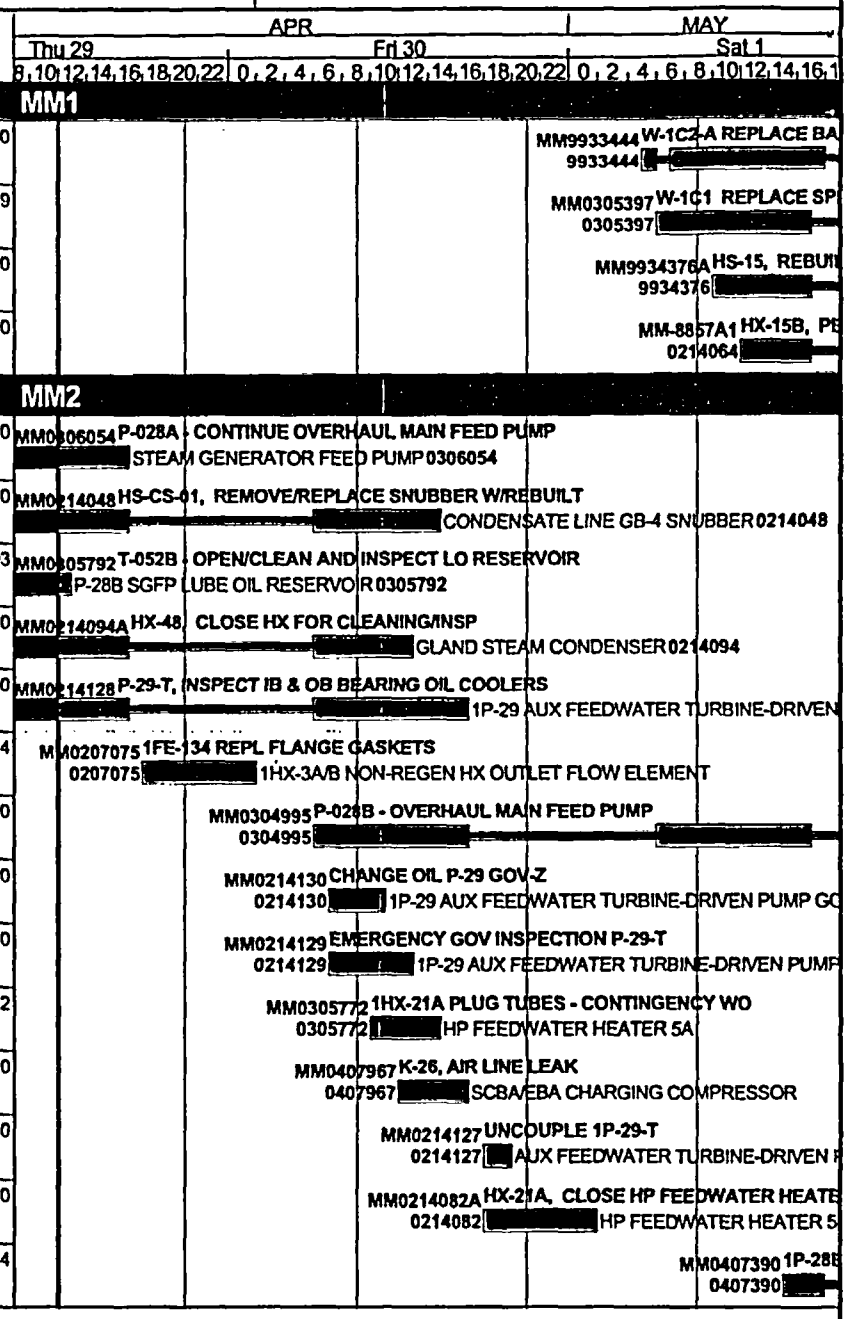
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
266	1	MM9933443	MM1	76	W-001B2-A	W-1B2-A REPLACE BACKDRAFT DAMPER	8	25APR04 18:00A	30APR04 01:59	DR-Y ML-Y ORT3-N R-N	0
267	1	MM0214055	MM1	76	HX-015A	HX-15A, MOTOR COOLING COIL	28	26APR04 02:00A	01MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0
268	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	20	26APR04 06:00A	01MAY04 09:59	DR-Y ML-Y ORT3-N R-N	0
269	1	MM0306443	MM1	76	HX-015A1	HX-015A1, CFC COIL INTERNAL	10	26APR04 18:00A	30APR04 10:59	DR-Y ML-Y ORT3-N R-N	17
270	1	MM0306444	MM1	76	HX-015A2	HX-015A2, CFC COIL INTERNAL	10	26APR04 20:00A	30APR04 10:59	DR-Y ML-Y ORT3-N R-N	17
271	1	MM0306445	MM1	76	HX-015A3	HX-015A3, CFC COIL INTERNAL	11	27APR04 04:00A	30APR04 11:59	DR-Y ML-Y ORT3-N R-N	16
272	1	MM0306446	MM1	76	HX-015A4	HX-015A4, CFC COIL INTERNAL	23	27APR04 05:00A	01MAY04 12:59	DR-Y ML-Y ORT3-N R-N	4
273	1	MM0301141	MM1	76	HX-015A5	HX-015A5, CFC COIL INTERNAL	10	27APR04 13:00A	30APR04 10:59	DR-Y ML-Y ORT3-N R-N	17
274	1	MM0301142	MM1	76	HX-015A6	HX-015A6, CFC COIL INTERNAL	10	27APR04 14:00A	30APR04 10:59	DR-Y ML-Y ORT3-N R-N	17
275	1	MM0301144	MM1	76	HX-015A8	HX-015A8, CFC COIL INTERNAL	10	27APR04 15:00A	30APR04 10:59	DR-Y ML-Y ORT3-N R-N	17
276	1	MM0301143	MM1	76	HX-015A7	HX-015A7, CFC COIL INTERNAL	22	27APR04 16:00A	01MAY04 11:59	DR-Y ML-Y ORT3-N R-N	5
277	1	MM0214052A	MM1	76	HX-001A	HX-1A, CLOSE SG HANDHOLES	5	29APR04 07:00A	29APR04 16:59	DR-N ML-Y ORT3-N R-M	0
278	2	MM0400329	MM1	76	P-002A	2P-2A SEAL LEAK	5	29APR04 07:00A	29APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
279	1	MM0305857B	MM1	76	P-010B	P-10B, PERFORM FINAL ALIGNMENT	5	29APR04 09:00A	29APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
280	1	MM0214187A	MM1	76	C-2	INSPECT UPPER HATCH	20	29APR04 18:00*	01MAY04 02:59	DR-Y ML-Y ORT3-N R-N	0
281	1	MM9934380B	MM1	76	HS-601R-37	HS-601R-37A, REINSTALL SNUBBER	3	30APR04 08:00*	30APR04 10:59	DR-Y ML-Y ORT3-N R-N	0
282	1	MM0310576	MM1	76	RD-05975	1RD-5975 RUPTURE DISC CHANGE OUT	8	30APR04 12:00*	30APR04 20:59	DR-Y ML-Y ORT3-N R-N	0
283	1	MM0407674	MM1	76	VNCRD	1VNCRD, WELD REPAIR DUCT	8	30APR04 21:00*	01MAY04 04:59	DR-Y ML-Y ORT3-N R-N	0
284	1	MM0214024A	MM1	76	C-1	INSPECT LOWER HATCH	20	01MAY04 03:00	03MAY04 00:59	DR-Y ML-Y ORT3-N R-N	114



U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
285	1	MM9933444	MM1	76	W-001C2-A	W-1C2-A REPLACE BACKDRAFT DAMPER	100	01MAY04 05:00*	05MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0
286	1	MM0305397	MM1	76	W-001C1	W-1C1 REPLACE SPRING ISOLATORS	36	01MAY04 06:00*	04MAY04 08:59	DR-Y ML-Y ORT3-N R-N	19
287	1	MM9934376A	MM1	76	HS-15	HS-15, REBUILD & TEST SNUBBER (SHOP)	30	01MAY04 10:00	04MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0
288	1	MM-8857A1	MM1	82	HX-015B	HX-15B, PERFORM SW LEAK CHECK & INSTALL	6	01MAY04 12:00	02MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
289	1	MM0306054	MM2	76	P-028A	P-028A - CONTINUE OVERHAUL MAIN FEED	5	18APR04 11:00A	29APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
290	1	MM0214048	MM2	76	HS-CS-01	HS-CS-01, REMOVE/REPLACE	14	27APR04 08:00A	30APR04 14:59	DR-Y ML-Y ORT3-N R-N	0
291	1	MM0305792	MM2	76	T-052B	T-052B - OPEN/CLEAN AND INSPECT LO	1	27APR04 14:00A	29APR04 12:59	DR-Y ML-Y ORT3-N R-N	103
292	1	MM0214094A	MM2	76	HX-048	HX-48, CLOSE HX FOR CLEANING/INSP	12	28APR04 14:00A	30APR04 12:59	DR-Y ML-Y ORT3-N R-N	0
293	1	MM0214128	MM2	76	P-029-T	P-29-T, INSPECT IB & OB BEARING OIL COOLERS	16	28APR04 14:00A	30APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
294	1	MM0207075	MM2	76	FE-00134	1FE-134 REPL FLANGE GASKETS	8	29APR04 18:00*	30APR04 01:59	DR-Y ML-Y ORT3-N R-N	14
295	1	MM0304995	MM2	76	P-028B	P-028B - OVERHAUL MAIN FEED PUMP	99	30APR04 06:00	08MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
296	1	MM0214130	MM2	76	P-029GOV-Z	CHANGE OIL P-29 GOV-Z	4	30APR04 07:00	30APR04 10:59	DR-Y ML-Y ORT3-N R-N	0
297	1	MM0214129	MM2	76	P-029-T	EMERGENCY GOV INSPECTION P-29-T	6	30APR04 07:00*	30APR04 12:59	DR-Y ML-Y ORT3-N R-N	0
298	1	MM0305772	MM2	76	HX-021A	1HX-21A PLUG TUBES - CONTINGENCY WO	5	30APR04 10:00*	30APR04 14:59	DR-Y ML-Y ORT3-N R-N	2
299	0	MM0407967	MM2	74	K-026	K-26, AIR LINE LEAK	5	30APR04 12:00*	30APR04 16:59		0
300	1	MM0214127	MM2	76	P-029	UNCOUPLE 1P-29-T	2	30APR04 18:00*	30APR04 19:59	DR-Y ML-Y ORT3-N R-N	0
301	1	MM0214082A	MM2	76	HX-021A	HX-21A, CLOSE HP FEEDWATER HEATER 5A	8	30APR04 18:00*	01MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0
302	1	MM0407390	MM2	76	P-028B	1P-28B INSPECT SPEED INCREASER	12	01MAY04 15:00	02MAY04 03:59	DR-Y ML-Y ORT3-N R-N	144



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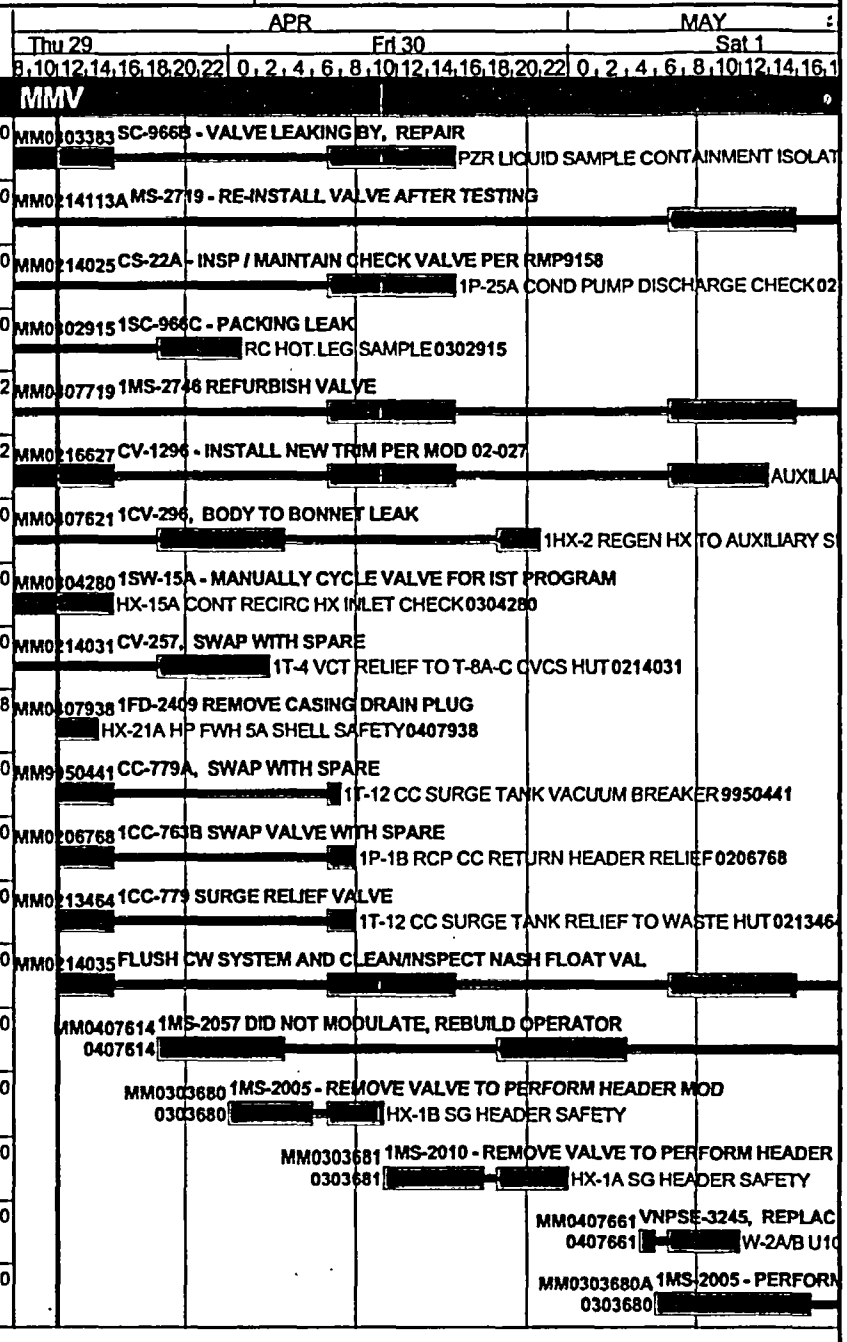
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL VALVE, VANDERVELDE/KENNEY											
303	1	MM0303383	MMV	76	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	13	09APR04 11:00A	30APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
304	1	MM0214113A	MMV	76	MS-02719	MS-2719 - RE-INSTALL VALVE AFTER TESTING	22	21APR04 09:00A	04MAY04 10:59	DR-Y ML-Y ORT3-N R-N	0
305	1	MM0214025	MMV	76	CS-00022A	CS-22A - INSP / MAINTAIN CHECK VALVE PER	9	21APR04 21:00A	30APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
306	1	MM0302915	MMV	76	SC-00966C	1SC-966C - PACKING LEAK	6	21APR04 23:00A	30APR04 00:59	DR-Y ML-Y ORT3-N R-N	0
307	1	MM0407719	MMV	76	MS-02746	1MS-2746 REFURBISH VALVE	25	24APR04 11:00A	03MAY04 13:59	DR-Y ML-Y ORT3-N R-N	2
308	1	MM0216627	MMV	76	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	20	27APR04 08:00A	01MAY04 13:59	DR-N ML-N ORT3-N R-M	2
309	1	MM0407621	MMV	76	CV-00296	1CV-296, BODY TO BONNET LEAK	12	27APR04 21:00A	30APR04 21:59	DR-Y ML-Y ORT3-N R-N	0
310	1	MM0304280	MMV	76	SW-00015A	1SW-15A - MANUALLY CYCLE VALVE FOR IST	4	28APR04 11:00A	29APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
311	1	MM0214031	MMV	76	CV-00257	CV-257, SWAP WITH SPARE	8	28APR04 20:00A	30APR04 02:59	DR-N ML-N ORT3-N R-N	0
312	1	MM0407938	MMV	76	FD-02409	1FD-2409 REMOVE CASING DRAIN PLUG	3	29APR04 12:00	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	28
313	1	MM9950441	MMV	76	CC-00779A	CC-779A, SWAP WITH SPARE	5	29APR04 12:00	30APR04 07:59	DR-Y ML-Y ORT3-N R-N	80
314	1	MM0206768	MMV	76	CC-00763B	1CC-763B SWAP VALVE WITH SPARE	6	29APR04 12:00*	30APR04 08:59	DR-Y ML-Y ORT3-N R-N	0
315	1	MM0213464	MMV	76	CC-00779	1CC-779 SURGE RELIEF VALVE	6	29APR04 12:00	30APR04 08:59	DR-Y ML-N ORT3-Y R-N	0
316	1	MM0214035	MMV	76	CW	FLUSH CW SYSTEM AND CLEAN/INSPECT NASH	28	29APR04 12:00	03MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0
317	1	MM0407614	MMV	76	MS-02057	1MS-2057 DID NOT MODULATE, REBUILD	20	29APR04 19:00*	01MAY04 20:59	DR-Y ML-Y ORT3-N R-N	0
318	1	MM0303680	MMV	76	MS-02005	1MS-2005 - REMOVE VALVE TO PERFORM	10	30APR04 00:00	30APR04 10:59	DR-Y ML-Y ORT3-N R-M	0
319	1	MM0303681	MMV	76	MS-02010	1MS-2010 - REMOVE VALVE TO PERFORM	12	30APR04 11:00	30APR04 23:59	DR-Y ML-Y ORT3-N R-M	0
320	1	MM0407661	MMV	76	VNPSE-0324	VNPSE-3245, REPLACE MILLER SLIDE VALVE	6	01MAY04 05:00	01MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0
321	1	MM0303680A	MMV	76	MS-02005	1MS-2005 - PERFORM MOD FOR ROUNDED	48	01MAY04 06:00	05MAY04 09:59	DR-Y ML-Y ORT3-N R-M	0



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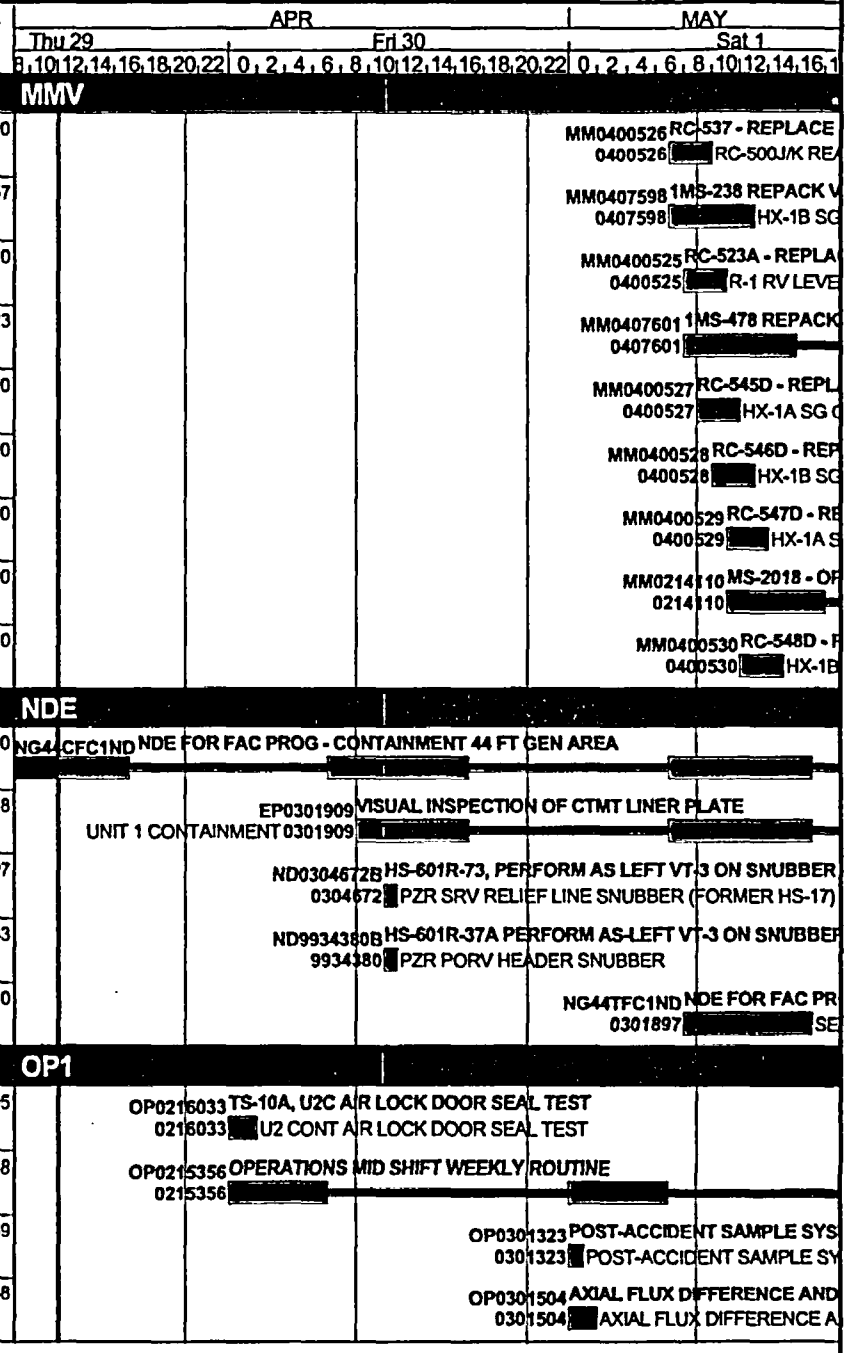
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL VALVE, VANDERVELDE/KENNEY											
322	1	MM0400526	MMV	76	RC-00537	RC-537 - REPLACE RELIEF VALVE	3	01MAY04 07:00	01MAY04 09:59	DR-N ML-N ORT3-N R-N	0
323	1	MM0407598	MMV	76	MS-00238	1MS-238 REPACK VALVE	6	01MAY04 07:00*	01MAY04 12:59	DR-Y ML-Y ORT3-N R-N	57
324	1	MM0400525	MMV	76	RC-00523A	RC-523A - REPLACE RELIEF VALVE	3	01MAY04 08:00	01MAY04 10:59	DR-N ML-N ORT3-N R-N	0
325	1	MM0407601	MMV	76	MS-00478	1MS-478 REPACK VALVE	12	01MAY04 08:00	03MAY04 10:59	DR-Y ML-Y ORT3-N R-N	23
326	1	MM0400527	MMV	76	RC-00545D	RC-545D - REPLACE RELIEF VALVE	3	01MAY04 09:00	01MAY04 11:59	DR-N ML-N ORT3-N R-N	0
327	1	MM0400528	MMV	76	RC-00546D	RC-546D - REPLACE RELIEF VALVE	3	01MAY04 10:00	01MAY04 12:59	DR-N ML-N ORT3-N R-N	0
328	1	MM0400529	MMV	76	RC-00547D	RC-547D - REPLACE RELIEF VALVE	3	01MAY04 11:00	01MAY04 13:59	DR-N ML-N ORT3-N R-N	0
329	1	MM0214110	MMV	71	MS-02018	MS-2018 - OPEN & INSPECT VALVE -	50	01MAY04 11:00	03MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
330	1	MM0400530	MMV	76	RC-00548D	RC-548D - REPLACE RELIEF VALVE	3	01MAY04 12:00	01MAY04 14:59	DR-N ML-N ORT3-N R-N	0
NON-DESTRUCTIVE TESTING											
331	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	26	26APR04 08:00A	03MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
332	1	EP0301909	NDE	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	80	30APR04 09:00*	10MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	38
333	1	ND0304672B	NDE	76	HS-601R-73	HS-601R-73, PERFORM AS LEFT VT-3 ON	1	30APR04 11:00	30APR04 11:59	DR-Y ML-Y ORT3-Y R-N	297
334	1	ND9934380B	NDE	76	HS-601R-37	HS-601R-37A PERFORM AS-LEFT VT-3 ON	1	30APR04 11:00	30APR04 11:59	DR-Y ML-Y ORT3-Y R-N	233
335	1	NG44TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TRB HALL 44 FT GEN	9	01MAY04 08:00*	01MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
OPERATIONS MIDSHIFT											
336	2	OP0216033	OP1	77	O-TS-010AB	TS-10A, U2C AIR LOCK DOOR SEAL TEST	2	30APR04 00:00*	30APR04 01:59	DR-N ML-N ORT3-N R-M	195
337	0	OP0215356	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	49	30APR04 00:00*	06MAY04 06:59	DR-N ML-N ORT3-N R-N	148
338	0	OP0301323	OP1	77	O-PC-095	POST-ACCIDENT SAMPLE SYSTEM	1	01MAY04 00:00*	01MAY04 00:59	DR-N ML-N ORT3-N R-N	189
339	1	OP0301504	OP1	77	TS-RE-004	AXIAL FLUX DIFFERENCE AND QUAD POWER	2	01MAY04 00:00*	01MAY04 01:59	DR-N ML-N ORT3-N R-N	188



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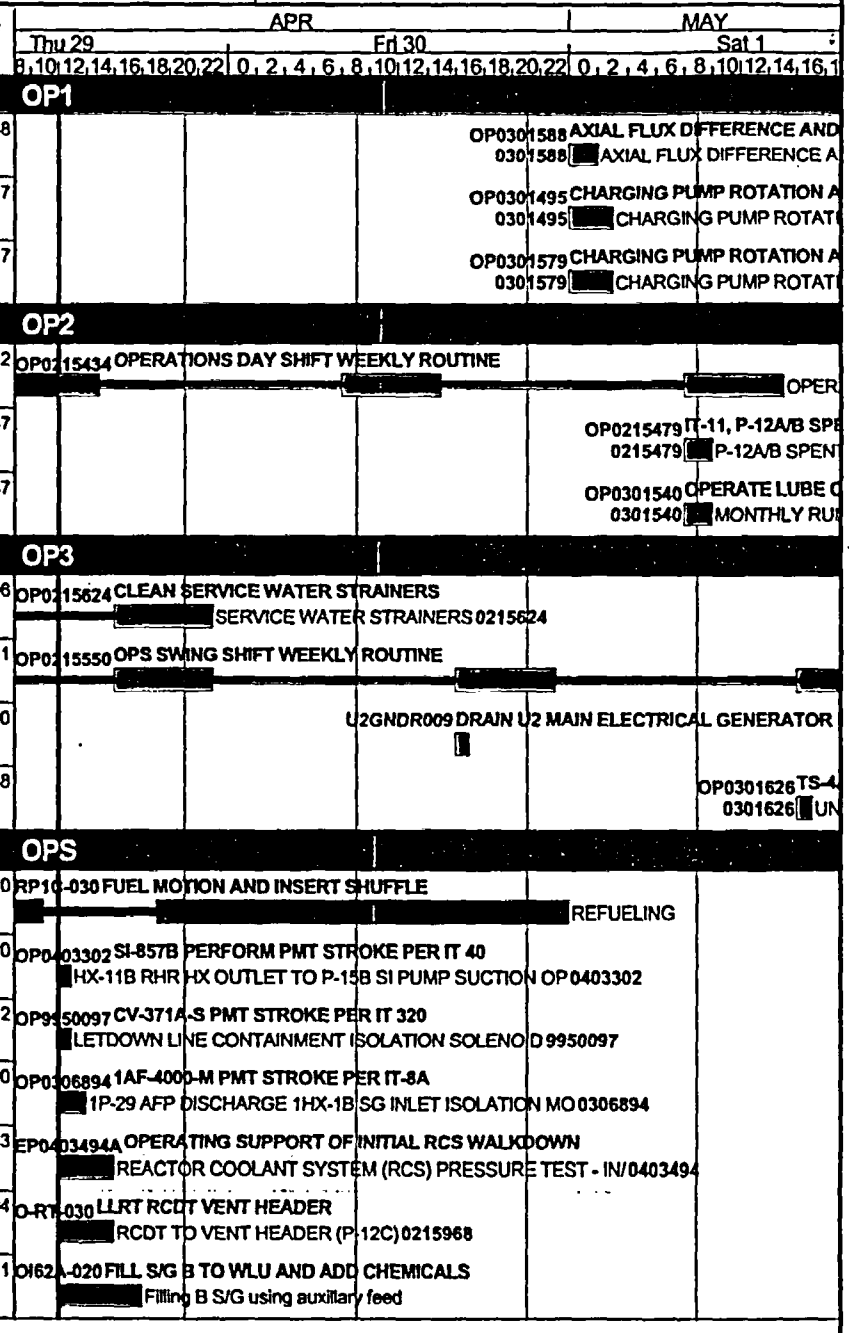
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS MIDSHIFT											
340	2	OP0301588	OP1	77	TS-RE-004	AXIAL FLUX DIFFERENCE AND QUAD POWER	2	01MAY04 00:00*	01MAY04 01:59	DR-N ML-N ORT3-N R-N	188
341	1	OP0301495	OP1	77	O-PC-023.5	CHARGING PUMP ROTATION AND	3	01MAY04 00:00*	01MAY04 02:59	DR-N ML-N ORT3-N R-N	187
342	2	OP0301579	OP1	77	O-PC-023.5	CHARGING PUMP ROTATION AND	3	01MAY04 00:00*	01MAY04 02:59	DR-N ML-N ORT3-N R-N	187
OPERATIONS DAYSHIFT											
343	0	OP0215434	OP2	76	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	17	26APR04 08:00A	01MAY04 14:59	DR-Y ML-Y ORT3-N R-N	182
344	0	OP0215479	OP2	76	O-IT-0011	IT-11, P-12A/B SPENT FUEL POOL	2	01MAY04 08:00*	01MAY04 09:59	DR-N ML-N ORT3-N R-N	187
345	1	OP0301540	OP2	77	O-PC-023.3	OPERATE LUBE OIL PUMPS	2	01MAY04 08:00*	01MAY04 09:59	DR-N ML-N ORT3-N R-N	187
OPERATIONS SWINGSHIFT											
348	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	7	22APR04 16:00A	29APR04 22:59	DR-N ML-N ORT3-N R-N	196
347	0	OP0215550	OP3	76	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	42	28APR04 16:00A	04MAY04 22:59	DR-N ML-N ORT3-N R-N	161
348	2	U2GNDR009	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	30APR04 16:00	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
349	2	OP0301626	OP3	77	O-TS-004A	TS-4A, UNIT 2 TURBINE TRIP TEST	1	01MAY04 16:00*	01MAY04 16:59	DR-N ML-N ORT3-N R-M	188
OPERATIONS											
350	1	RP1C-030	OPS		O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	29	25APR04 08:00A	30APR04 23:59	DR-N ML-N ORT3-N R-M	0
351	1	OP0403302	OPS	76	SI-00857B-	SI-857B PERFORM PMT STROKE PER IT 40	1	29APR04 12:00	29APR04 12:59	DR-N ML-N ORT3-N R-N	0
352	1	OP9950097	OPS	82	CV-00371A-	CV-371A-S PMT STROKE PER IT 320	1	29APR04 12:00	29APR04 12:59	DR-N ML-Y ORT3-N R-N	32
353	1	OP0306894	OPS	82	AF-04000-M	1AF-4000-M PMT STROKE PER IT-8A	2	29APR04 12:00	29APR04 13:59	DR-Y ML-Y ORT3-N R-N	0
354	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	29APR04 12:00*	29APR04 15:59	DR-Y ML-Y ORT3-N R-N	263
355	1	O-RT-030	OPS	77	O-RT-030	LLRT RCDT VENT HEADER	4	29APR04 12:00*	29APR04 15:59	DR-Y ML-Y ORT3-N R-N	294
356	1	OI62A-020	OPS		HX-001B	FILL S/G B TO WLU AND ADD CHEMICALS	6	29APR04 12:00	29APR04 17:59	DR-N ML-N ORT3-N R-N	1



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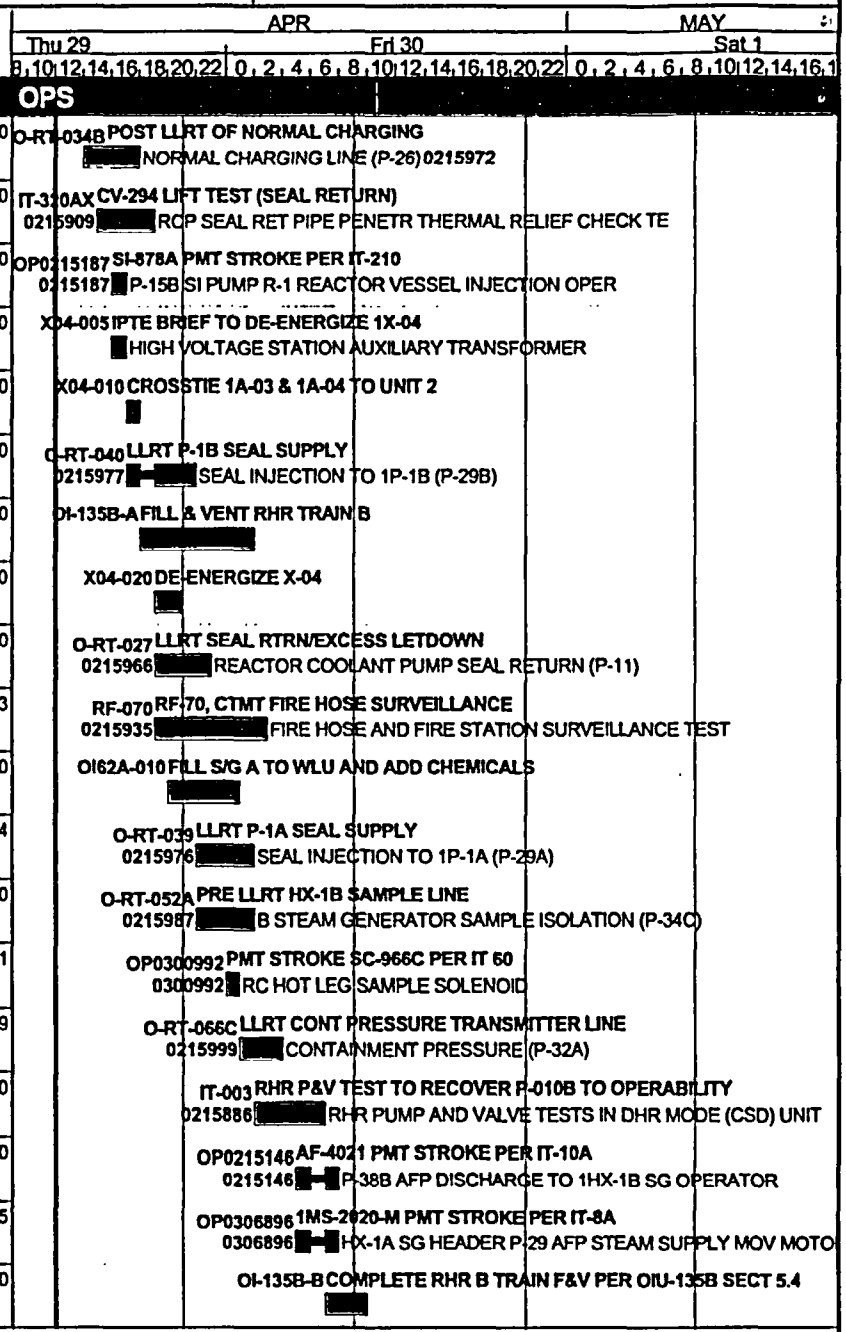
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
357	1	O-RT-034B	OPS	77	O-RT-034	POST LLRT OF NORMAL CHARGING	4	29APR04 14:00	29APR04 17:59	DR-N ML-N ORT3-N R-N	0
358	1	IT-320AX	OPS	77	O-IT-0320A	CV-294 LIFT TEST (SEAL RETURN)	4	29APR04 15:00	29APR04 18:59	DR-N ML-N ORT3-N R-N	0
359	1	OP0215187	OPS	76	SI-00878A-	SI-878A PMT STROKE PER IT-210	1	29APR04 16:00	29APR04 16:59	DR-N ML-N ORT3-N R-N	0
360	1	X04-005	OPS		X-04	IPTE BRIEF TO DE-ENERGIZE 1X-04	1	29APR04 16:00*	29APR04 16:59	DR-N ML-N ORT3-N R-M	0
361	1	X04-010	OPS		X-04	CROSSTIE 1A-03 & 1A-04 TO UNIT 2	1	29APR04 17:00	29APR04 17:59	DR-N ML-N ORT3-N R-M	0
362	1	O-RT-040	OPS	77	O-RT-040	LLRT P-1B SEAL SUPPLY	4	29APR04 17:00*	29APR04 21:59	DR-N ML-N ORT3-N R-N	0
363	1	OI-135B-A	OPS		P-010B	FILL & VENT RHR TRAIN B	8	29APR04 18:00	30APR04 01:59	DR-N ML-N ORT3-N R-N	0
364	1	X04-020	OPS		X-04	DE-ENERGIZE X-04	2	29APR04 19:00	29APR04 20:59	DR-N ML-N ORT3-N R-M	0
365	1	O-RT-027	OPS	77	O-RT-027	LLRT SEAL RTRN/EXCESS	4	29APR04 19:00*	29APR04 22:59	DR-N ML-N ORT3-N R-N	60
366	1	RF-070	OPS	77	O-RF-070	RF-70, CTMT FIRE HOSE SURVEILLANCE	8	29APR04 19:00	30APR04 02:59	DR-N ML-N ORT3-N R-N	93
367	1	OI62A-010	OPS		HX-001A	FILL S/G A TO WLU AND ADD CHEMICALS	5	29APR04 20:00	30APR04 00:59	DR-N ML-N ORT3-N R-N	0
368	1	O-RT-039	OPS	77	O-RT-039	LLRT P-1A SEAL SUPPLY	4	29APR04 22:00*	30APR04 01:59	DR-N ML-N ORT3-N R-N	24
369	1	O-RT-052A	OPS	77	O-RT-052	PRE LLRT HX-1B SAMPLE LINE	4	29APR04 22:00	30APR04 01:59		0
370	1	OP0300992	OPS	76	SC-00966C-	PMT STROKE SC-966C PER IT 60	1	30APR04 00:00	30APR04 00:59	DR-N ML-N ORT3-N R-N	71
371	1	O-RT-066C	OPS	77	O-RT-066C	LLRT CONT PRESSURE TRANSMITTER LINE	3	30APR04 01:00	30APR04 03:59	DR-N ML-N ORT3-N R-N	299
372	1	IT-003	OPS	77	O-IT-0003A	RHR P&V TEST TO RECOVER P-010B TO	5	30APR04 02:00	30APR04 06:59	DR-N ML-N ORT3-N R-N	0
373	0	OP0215146	OPS	76	AF-04021-O	AF-4021 PMT STROKE PER IT-10A	2	30APR04 05:00	30APR04 07:59	DR-N ML-N ORT3-N R-N	0
374	1	OP0306896	OPS	76	MS-02020-M	1MS-2020-M PMT STROKE PER IT-8A	2	30APR04 05:00	30APR04 07:59	DR-N ML-N ORT3-N R-N	225
375	1	OI-135B-B	OPS		P-010B	COMPLETE RHR B TRAIN F&V PER	3	30APR04 07:00	30APR04 09:59	DR-N ML-N ORT3-N R-N	0



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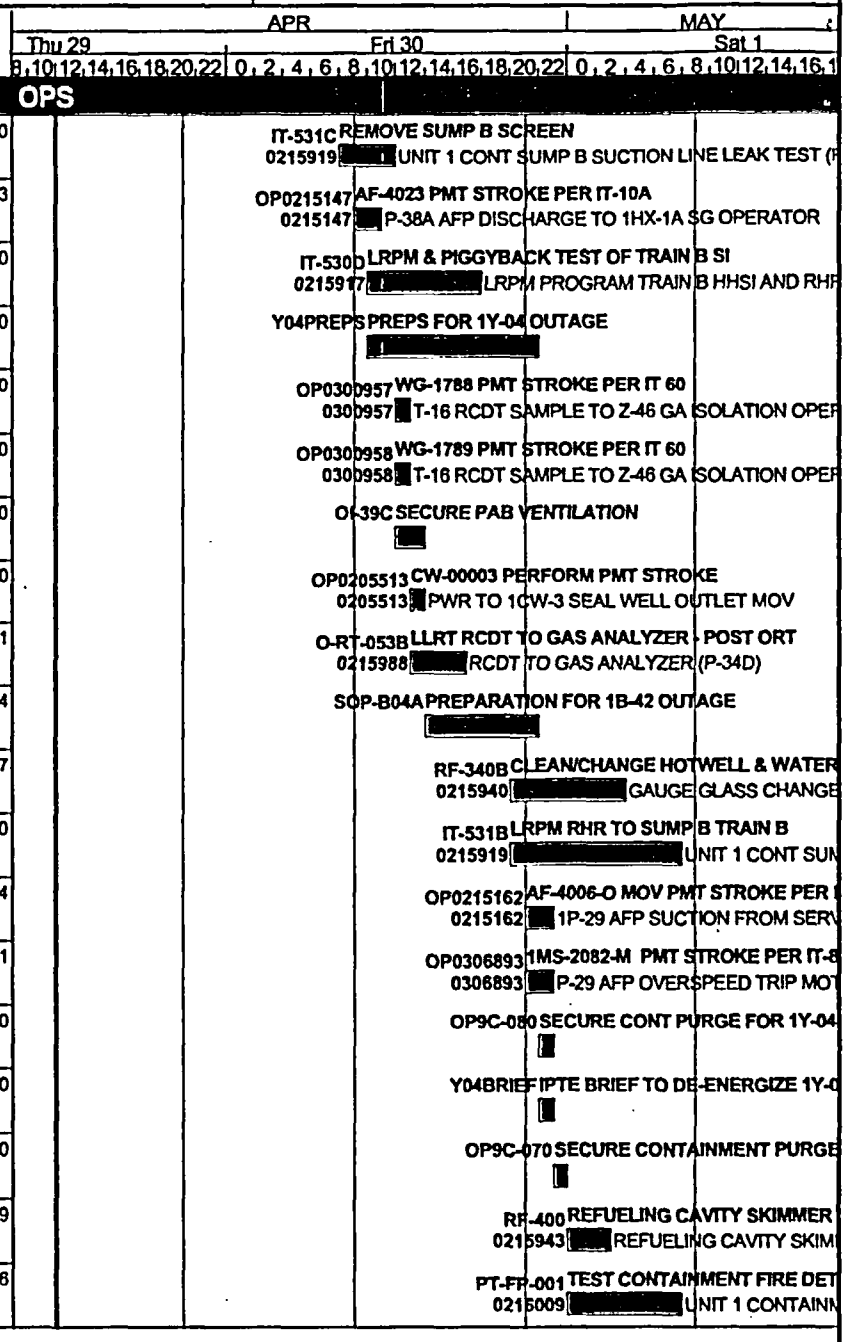
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
376	1	IT-531C	OPS	77	O-IT-0531	REMOVE SUMP B SCREEN	4	30APR04 08:00	30APR04 11:59	DR-N ML-N ORT3-N R-N	0
377	0	OP0215147	OPS	76	AF-04023-O	AF-4023 PMT STROKE PER IT-10A	2	30APR04 09:00	30APR04 10:59	DR-N ML-N ORT3-N R-N	193
378	1	IT-530D	OPS	77	O-IT-0530D	LRPM & PIGGYBACK TEST OF TRAIN B SI	8	30APR04 10:00	30APR04 17:59	DR-N ML-N ORT3-N R-N	0
379	1	Y04PREPS	OPS		Y-04	PREPS FOR 1Y-04 OUTAGE	12	30APR04 10:00	30APR04 21:59		0
380	1	OP0300957	OPS	76	WG-01788-O	WG-1788 PMT STROKE PER IT 60	1	30APR04 12:00*	30APR04 12:59	DR-Y ML-Y ORT3-N R-N	0
381	1	OP0300958	OPS	76	WG-01789-O	WG-1789 PMT STROKE PER IT 60	1	30APR04 12:00*	30APR04 12:59	DR-Y ML-Y ORT3-N R-N	0
382	0	OI-39C	OPS			SECURE PAB VENTILATION	2	30APR04 12:00	30APR04 13:59		0
383	1	OP0205513	OPS	76	B52-433E	CW-00003 PERFORM PMT STROKE	1	30APR04 13:00	30APR04 13:59	DR-N ML-N ORT3-N R-N	0
384	1	O-RT-053B	OPS	77	O-RT-053	LLRT RCDT TO GAS ANALYZER - POST ORT	4	30APR04 13:00	30APR04 16:59	DR-N ML-N ORT3-N R-N	271
385	1	SOP-B04A	OPS		B-42	PREPARATION FOR 1B-42 OUTAGE	8	30APR04 14:00	30APR04 21:59	DR-N ML-N ORT3-N R-N	64
386	1	RF-340B	OPS	77	O-RF-340B	CLEAN/CHANGE HOTWELL & WATERBOX	8	30APR04 20:00*	01MAY04 03:59	DR-N ML-N ORT3-N R-N	77
387	1	IT-531B	OPS	77	O-IT-0531	LRPM RHR TO SUMP B TRAIN B	12	30APR04 20:00	01MAY04 07:59	DR-N ML-N ORT3-N R-N	0
388	1	OP0215162	OPS	82	AF-04006-O	AF-4006-O MOV PMT STROKE PER IT-290	2	30APR04 21:00	30APR04 22:59	DR-N ML-N ORT3-N R-N	244
389	1	OP0306893	OPS	82	MS-02082-M	1MS-2082-M PMT STROKE PER IT-8A	2	30APR04 21:00	30APR04 22:59	DR-N ML-N ORT3-N R-N	211
390	1	OP9C-080	OPS		OP-9C	SECURE CONT PURGE FOR 1Y-04 OUTAGE	1	30APR04 22:00	30APR04 22:59		0
391	1	Y04BRIEF	OPS		Y-04	IPTE BRIEF TO DE-ENERGIZE 1Y-04	1	30APR04 22:00	30APR04 22:59		0
392	1	OP9C-070	OPS		OP-9C	SECURE CONTAINMENT PURGE FOR IWP	1	30APR04 23:00	30APR04 23:59	DR-N ML-N ORT3-N R-N	0
393	1	RF-400	OPS	77	O-RF-400	REFUELING CAVITY SKIMMER PUMP FILTER	3	01MAY04 00:00	01MAY04 02:59	DR-N ML-N ORT3-N R-N	289
394	1	PT-FP-001	OPS	77	PT-FP-001	TEST CONTAINMENT FIRE DETECTORS	8	01MAY04 00:00*	01MAY04 07:59	DR-N ML-N ORT3-N R-N	336



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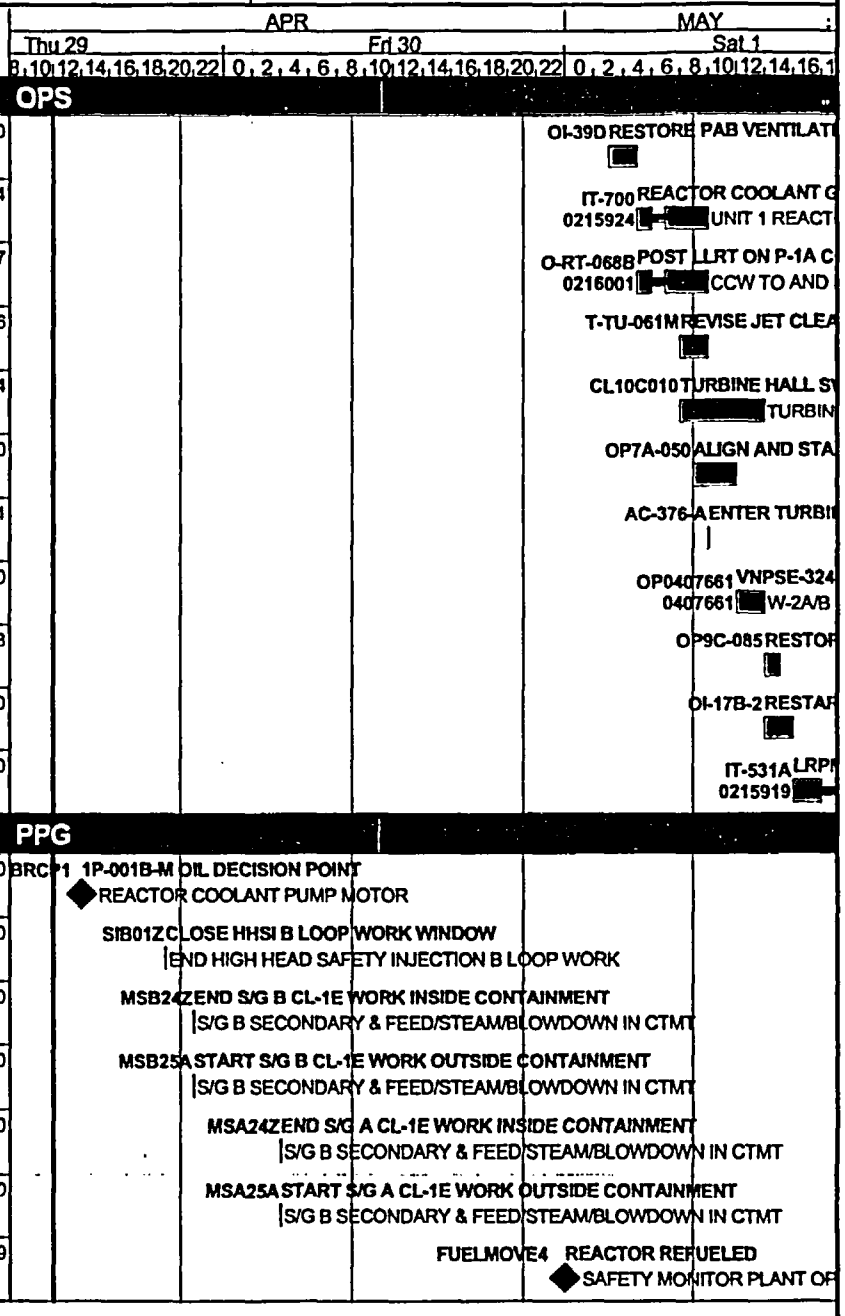
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
395	0	OI-39D	OPS			RESTORE PAB VENTILATION	2	01MAY04 03:00	01MAY04 04:59		0
396	1	IT-700	OPS	77	O-IT-0700	REACTOR COOLANT GAS VENT VALVES	4	01MAY04 05:00*	01MAY04 09:59	DR-N ML-N ORT3-N R-N	144
397	1	O-RT-068B	OPS	77	O-RT-068	POST LLRT ON P-1A CCW LINES	4	01MAY04 05:00	01MAY04 09:59	DR-N ML-N ORT3-N R-N	187
398	1	T-TU-061M	OPS		EH	REVISE JET CLEARANCE FOR EHC AFTER OIL	2	01MAY04 08:00	01MAY04 09:59		586
399	1	CL10C010	OPS		CL-10C	TURBINE HALL SW VALVE LINEUPS	6	01MAY04 08:00	01MAY04 13:59	DR-N ML-N ORT3-N R-N	304
400	1	OP7A-050	OPS		P-010B	ALIGN AND START P-0010B AS OPERATING	3	01MAY04 09:00	01MAY04 11:59	DR-N ML-N ORT3-N R-N	0
401	2	AC-376-A	OPS			ENTER TURBINE OVERSPEED TLCO 3.7.6	0	01MAY04 10:00	01MAY04 09:59		1
402	1	OP0407661	OPS	76	VNPSE-0324	VNPSE-3245, PMT STROKE PER IT 360	2	01MAY04 12:00	01MAY04 13:59		0
403	1	OP9C-085	OPS		OP-9C	RESTORE CONT PURGE	1	01MAY04 14:00	01MAY04 14:59	DR-N ML-N ORT3-N R-N	158
404	2	OI-17B-2	OPS		OI-17A	RESTART U-2 LDGS	2	01MAY04 14:00	01MAY04 15:59	DR-N ML-N ORT3-N R-N	580
405	1	IT-531A	OPS	77	O-IT-0531	LRPM RHR TO SUMP B TRAIN A	12	01MAY04 16:00	02MAY04 04:59	DR-N ML-N ORT3-N R-N	0
PRODUCTION PLANNING											
406	1	BRCP1	PPG	76	P-001B-M	1P-001B-M OIL DECISION POINT	0	29APR04 14:00		DR-N ML-N ORT3-N R-M	0
407	1	SIB01Z	PPG		MILESTONE	CLOSE HHSI B LOOP WORK WINDOW	0	29APR04 20:00	29APR04 19:59	DR-N ML-N ORT3-N R-N	0
408	1	MSB24Z	PPG		MILESTONE	END S/G B CL-1E WORK INSIDE CONTAINMENT	0	29APR04 22:00	29APR04 21:59	DR-N ML-N ORT3-N R-N	0
409	1	MSB25A	PPG		MILESTONE	START S/G B CL-1E WORK OUTSIDE	0	29APR04 22:00	29APR04 21:59	DR-N ML-N ORT3-N R-N	0
410	1	MSA24Z	PPG		MILESTONE	END S/G A CL-1E WORK INSIDE CONTAINMENT	0	30APR04 04:00	30APR04 03:59	DR-N ML-N ORT3-N R-N	0
411	1	MSA25A	PPG		MILESTONE	START S/G A CL-1E WORK OUTSIDE	0	30APR04 04:00	30APR04 03:59	DR-N ML-N ORT3-N R-N	0
412	1	FUELMOVE4	PPG		MILESTONE	REACTOR REFUELED	0		30APR04 23:59	DR-N ML-N ORT3-N R-N	649



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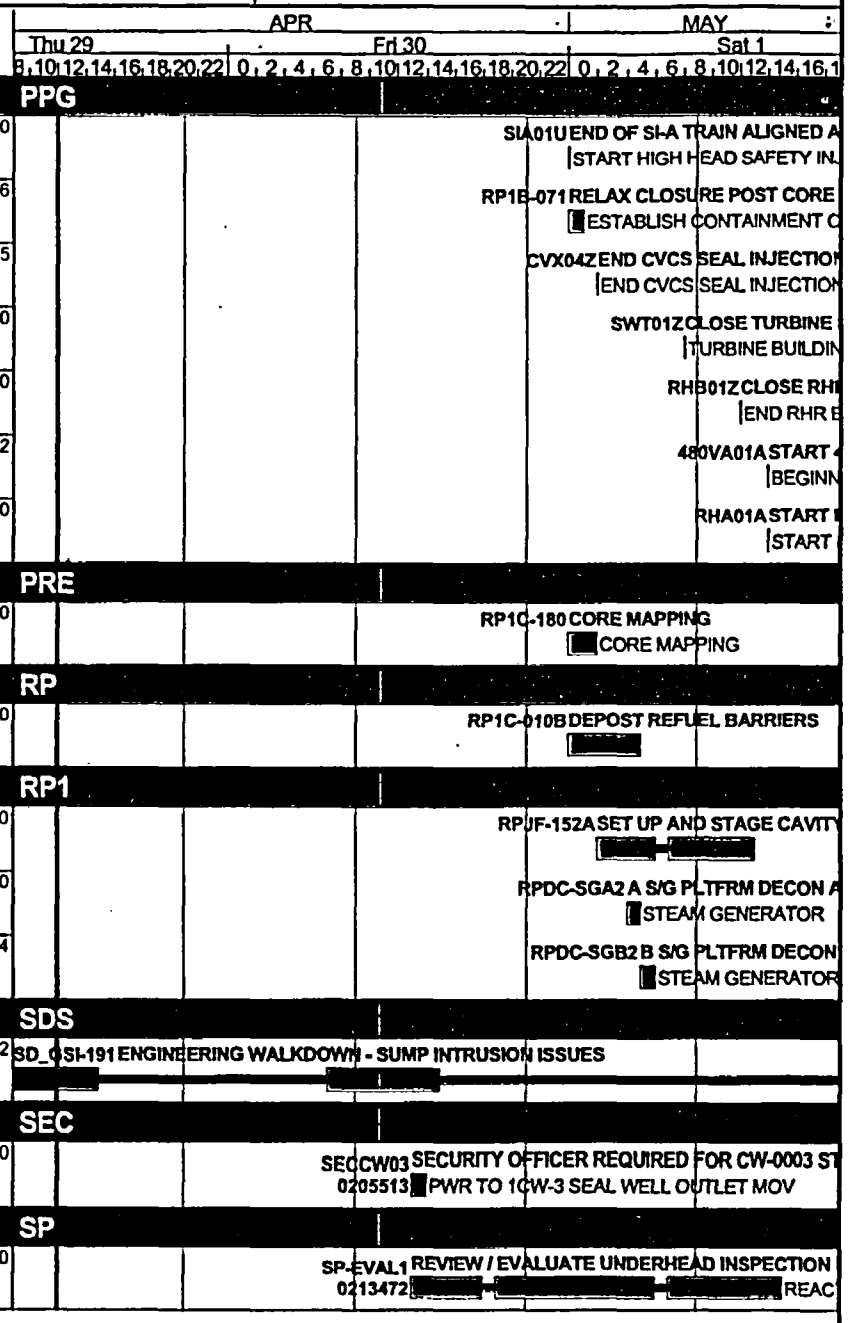
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
PRODUCTION PLANNING											
413	1	SIA01U	PPG		MILESTONE	END OF SI-A TRAIN ALIGNED AS REACTIVITY FLOWPATH	0	01MAY04 00:00	30APR04 23:59	DR-N ML-N ORT3-N R-N	0
414	1	RP1B-071	PPG		O-RP-001B	RELAX CLOSURE POST CORE SHUFFLE	1	01MAY04 00:00	01MAY04 00:59	DR-N ML-N ORT3-N R-N	166
415	1	CVX04Z	PPG		MILESTONE	END CVCS SEAL INJECTION WORK	0	01MAY04 02:00	01MAY04 01:59	DR-N ML-N ORT3-N R-N	165
416	1	SWT01Z	PPG		MILESTONE	CLOSE TURBINE SERVICE WATER WORK WINDOW	0	01MAY04 08:00	01MAY04 07:59	DR-N ML-N ORT3-N R-N	0
417	1	RHB01Z	PPG		MILESTONE	CLOSE RHR B LOOP WORK WINDOW	0	01MAY04 12:00	01MAY04 11:59	DR-N ML-N ORT3-N R-N	0
418	1	480VA01A	PPG		B-03	START 480V BUS RELATED ENERGIZED WORK	0	01MAY04 14:00	01MAY04 13:59	DR-N ML-N ORT3-N R-N	212
419	1	RHA01A	PPG		MILESTONE	START RHR A LOOP WORK	0	01MAY04 14:00	01MAY04 13:59	DR-N ML-N ORT3-N R-N	0
REACTOR ENGINEERING											
420	1	RP1C-180	PRE		RP-1C	CORE MAPPING	2	01MAY04 00:00	01MAY04 01:59	DR-N ML-N ORT3-N R-N	0
RADIATION PROTECTION											
421	1	RP1C-010B	RP		O-RP-001C	DEPOST REFUEL BARRIERS	5	01MAY04 00:00	01MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
LAUNDRY DECON - T. ENGLEMAN											
422	1	RPJF-152A	RP1		RPJF-152	SET UP AND STAGE CAVITY DECON EQUIPMENT	10	01MAY04 02:00	01MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	160
423	1	RPDC-SGA2	RP1		HX-001A	A S/G PLTFRM DECON AFTER ECT EQUIP REMOVAL	1	01MAY04 04:00	01MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
424	1	RPDC-SGB2	RP1		HX-001A	B S/G PLTFRM DECON AFTER ECT EQUIP REMOVAL	1	01MAY04 05:00	01MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	174
SITE DESIGN STRUCTURAL (CIVIL)											
425		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES	51	08APR04 08:00A	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	32
SECURITY GROUP											
426	1	SECCW03	SEC	76	B52-433E	SECURITY OFFICER REQUIRED FOR CW-0003 STROKE	1	30APR04 13:00	30APR04 13:59	DR-N ML-N ORT3-N R-N	90
SITE PROGRAMS											
427	1	SP-EVAL1	SP	76	R-1	REVIEW / EVALUATE UNDERHEAD INSPECTION RESULTS	24	30APR04 13:00	01MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0



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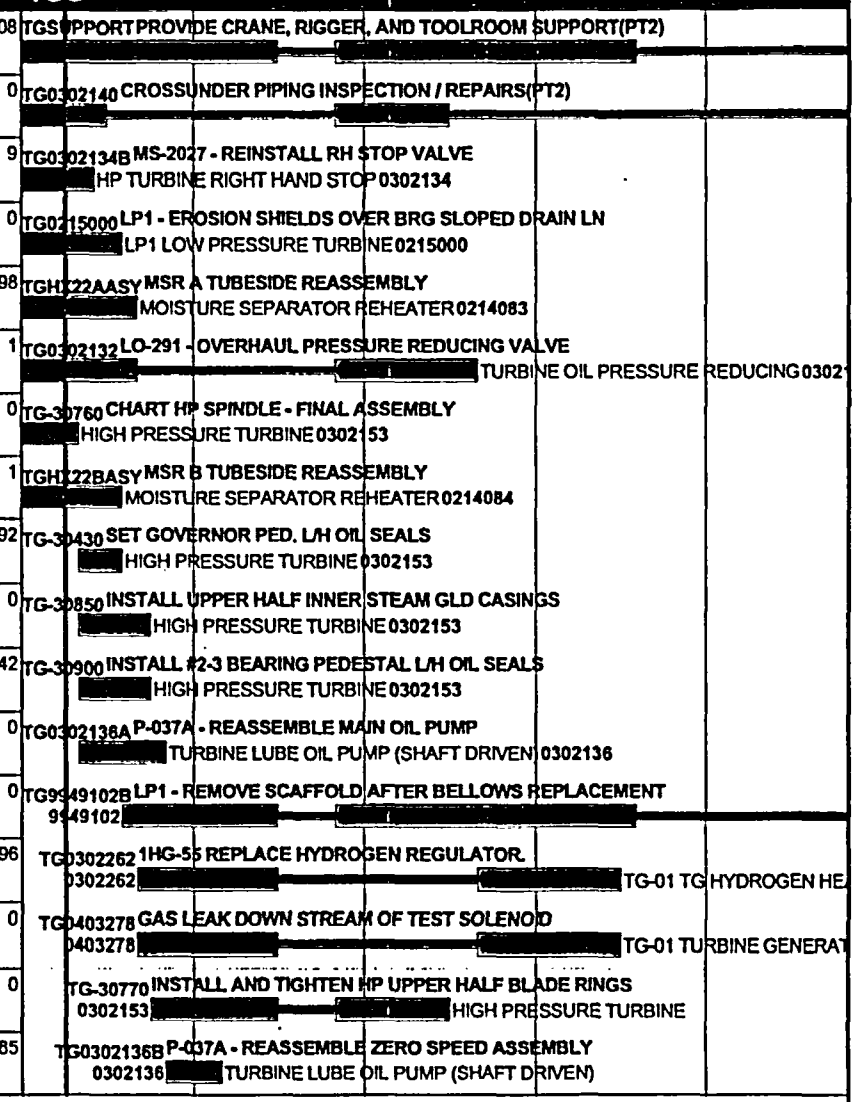
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SITE PROGRAMS											
428	1	SP-EVAL3	SP	76	R-1	DECISION POINT TO RELEASE FRAMATOME	1	01MAY04 15:00	01MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0
TURBINE GENERATOR GROUP											
429	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND	127	13APR04 09:00A	07MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	208
430	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION /	19	20APR04 11:00A	03MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0
431	1	TG0302134B	TGG	76	MS-02027	MS-2027 - REINSTALL RH STOP VALVE	2	21APR04 08:00A	29APR04 13:59	DR-Y ML-Y ORT3-Y R-N	9
432	1	TG0215000	TGG	76	TG-01-T1	LP1 - EROSION SHIELDS OVER BRG SLOPED	4	26APR04 08:00A	29APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0
433	1	TGHX22AASY	TGG	76	HX-022A	MSR A TUBESIDE REASSEMBLY	5	26APR04 11:00A	29APR04 16:59	DR-Y ML-Y ORT3-Y R-N	98
434	1	TG0302132	TGG	76	LO-00291	LO-291 - OVERHAUL PRESSURE REDUCING	15	28APR04 07:00A	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	1
435	1	TG-30760	TGG	76	TG-01-T	CHART HP SPINDLE - FINAL ASSEMBLY	1	28APR04 08:00A	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
436	1	TGHX22BASY	TGG	76	HX-022B	MSR B TUBESIDE REASSEMBLY	4	28APR04 14:00A	29APR04 15:59	DR-Y ML-Y ORT3-Y R-N	1
437	1	TG-30430	TGG	76	TG-01-T	SET GOVERNOR PED. L/H OIL SEALS	3	29APR04 13:00	29APR04 15:59	DR-Y ML-Y ORT3-Y R-N	92
438	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
439	1	TG-30900	TGG	76	TG-01-T	INSTALL #2-3 BEARING PEDESTAL L/H OIL	5	29APR04 13:00	29APR04 17:59	DR-Y ML-Y ORT3-Y R-N	42
440	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
441	1	TG9949102B	TGG	76	TG-01-T1	LP1 - REMOVE SCAFFOLD AFTER	36	29APR04 16:00	03MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
442	1	TG0302262	TGG	76	HG-00055	1HG-55 REPLACE HYDROGEN	20	29APR04 17:00*	01MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	96
443	1	TG0403278	TGG	10	Z-008	GAS LEAK DOWN STREAM OF TEST	20	29APR04 17:00*	01MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	0
444	1	TG-30770	TGG	76	TG-01-T	INSTALL AND TIGHTEN HP UPPER HALF BLADE	17	29APR04 18:00	30APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
445	1	TG0302136B	TGG	76	P-037A	P-037A - REASSEMBLE ZERO SPEED ASSEMBLY	4	29APR04 19:00	29APR04 22:59	DR-Y ML-Y ORT3-Y R-N	85



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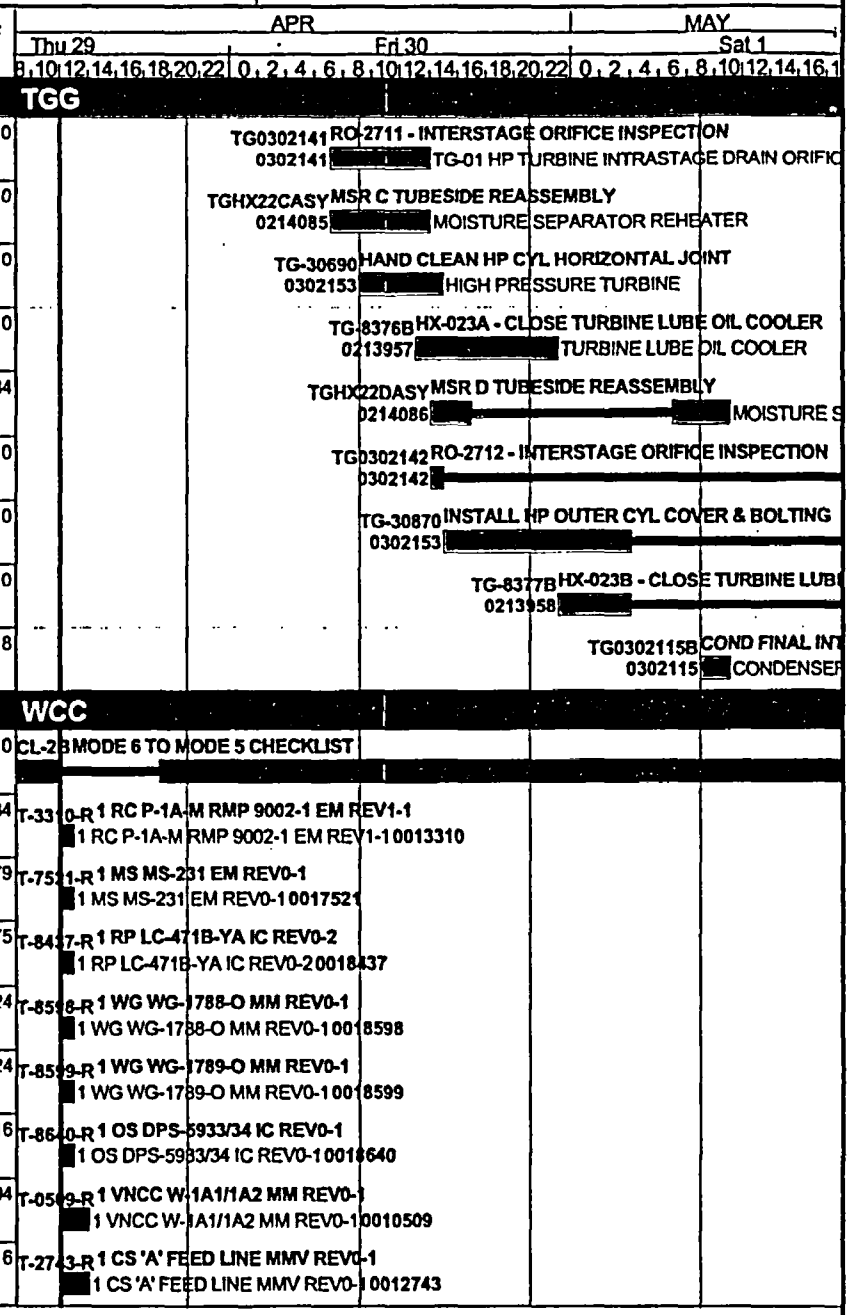
U1R28 WORKING SCHEDULE

after 29APR04 12:00

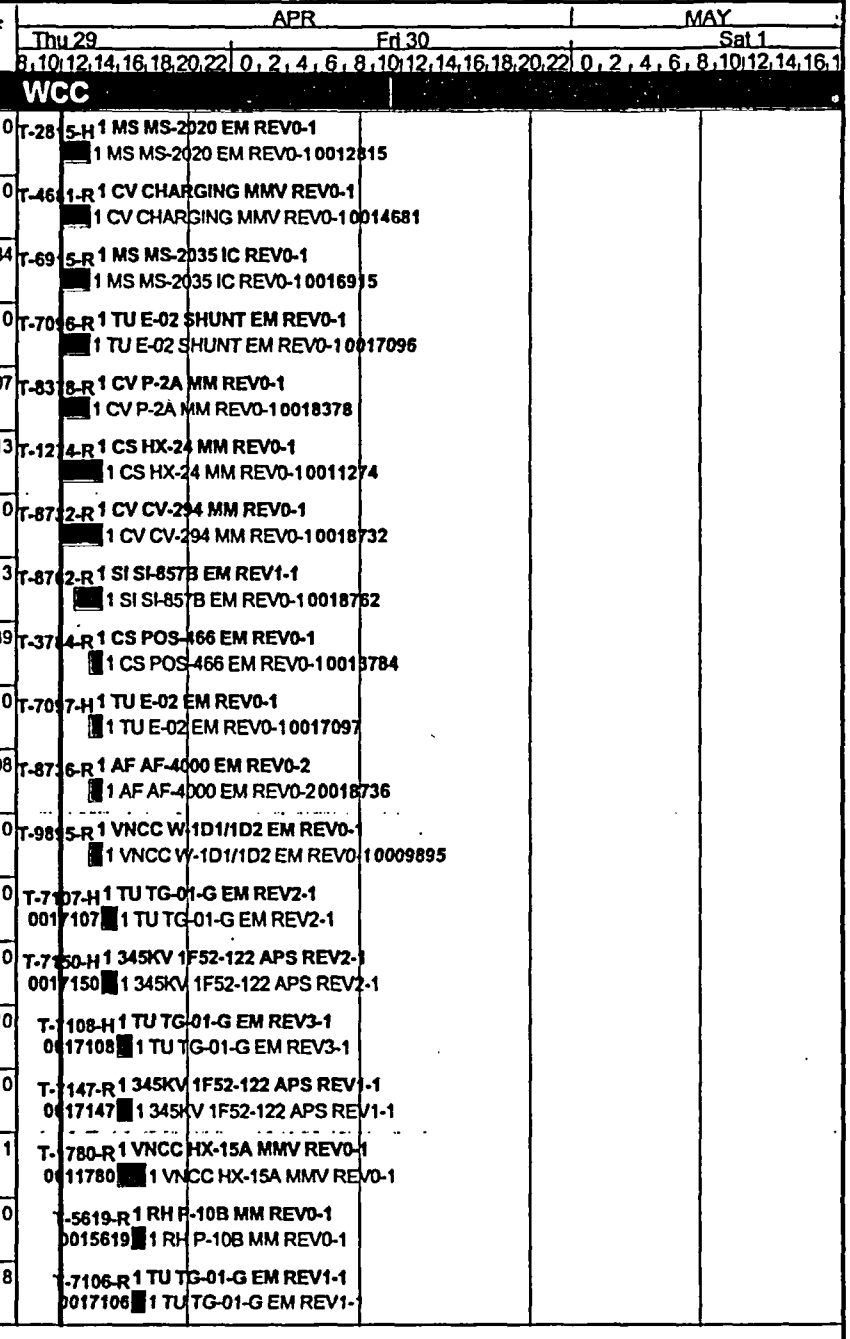
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
446	1	TG0302141	TGG	76	RO-02711	RO-2711 - INTERSTAGE ORIFICE INSPECTION	7	30APR04 07:00*	30APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
447	1	TGHX22CASY	TGG	76	HX-022C	MSR C TUBESIDE REASSEMBLY	7	30APR04 07:00*	30APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
448	1	TG-30690	TGG	76	TG-01-T	HAND CLEAN HP CYL HORIZONTAL JOINT	6	30APR04 09:00	30APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
449	1	TG-8376B	TGG	76	HX-023A	HX-023A - CLOSE TURBINE LUBE OIL	10	30APR04 13:00*	30APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
450	1	TGHX22DASY	TGG	76	HX-022D	MSR D TUBESIDE REASSEMBLY	7	30APR04 14:00*	01MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	84
451	1	TG0302142	TGG	76	RO-02712	RO-2712 - INTERSTAGE ORIFICE INSPECTION	7	30APR04 14:00	03MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
452	1	TG-30870	TGG	76	TG-01-T	INSTALL HP OUTER CYL COVER & BOLTING	15	30APR04 15:00	03MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
453	1	TG-8377B	TGG	76	HX-023B	HX-023B - CLOSE TURBINE LUBE OIL	10	30APR04 23:00	03MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
454	1	TG0302115B	TGG	77	SC-1B	COND FINAL INTERNAL INSP (1B)	2	01MAY04 09:00	01MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	18
WORK CONTROL CENTER											
455	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	264*	25APR04 08:00A	10MAY04 18:59	DR-N ML-N ORT3-N R-N	0
456	1	T-3310-R	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV1-1	1	29APR04 12:00	29APR04 12:59		134
457	1	T-7521-R	WCC		MS-00231	1 MS MS-231 EM REV0-1	1	29APR04 12:00	29APR04 12:59		379
458	1	T-8437-R	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-2	1	29APR04 12:00	29APR04 12:59		75
459	1	T-8598-R	WCC		WG-1788-O	1 WG WG-1788-O MM REV0-1	1	29APR04 12:00	29APR04 12:59	DR-Y ML-Y ORT3-N R-N	24
460	1	T-8599-R	WCC		WG-1789-O	1 WG WG-1789-O MM REV0-1	1	29APR04 12:00	29APR04 12:59	DR-Y ML-Y ORT3-N R-N	24
461	1	T-8640-R	WCC		DPS-5933/3	1 OS DPS-5933/34 IC REV0-1	1	29APR04 12:00	29APR04 12:59		216
462	1	T-0509-R	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	2	29APR04 12:00	29APR04 13:59		194
463	1	T-2743-R	WCC		CS-00466C	1 CS 'A' FEED LINE MMV REV0-1	2	29APR04 12:00	29APR04 13:59		6



U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
464	1	T-2815-H	WCC		MS-2020	1 MS MS-2020 EM REV0-1	2	29APR04 12:00	29APR04 13:59		0
465	1	T-4681-R	WCC		CHARGING	1 CV CHARGING MMV REV0-1	2	29APR04 12:00	29APR04 13:59		0
466	1	T-6915-R	WCC		MS-02035	1 MS MS-2035 IC REV0-1	2	29APR04 12:00	29APR04 13:59		34
467	1	T-7096-R	WCC		E-02	1 TU E-02 SHUNT EM REV0-1	2	29APR04 12:00	29APR04 13:59		0
468	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	29APR04 12:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	207
469	1	T-1274-R	WCC		HX-24	1 CS HX-24 MM REV0-1	3	29APR04 12:00	29APR04 14:59		213
470	1	T-8732-R	WCC		CV-00294	1 CV CV-294 MM REV0-1	3	29APR04 12:00	29APR04 14:59		0
471	1	T-8762-R	WCC		SI-857B	1 SI SI-857B EM REV1-1	2	29APR04 13:00	29APR04 14:59		3
472	1	T-3784-R	WCC		POS-466	1 CS POS-466 EM REV0-1	1	29APR04 14:00	29APR04 14:59		39
473	1	T-7097-H	WCC		E-02	1 TU E-02 EM REV0-1	1	29APR04 14:00	29APR04 14:59		0
474	1	T-8736-R	WCC		AF-4000	1 AF AF-4000 EM REV0-2	1	29APR04 14:00	29APR04 14:59		298
475	1	T-9895-R	WCC		W-001D1	1 VNCC W-1D1/1D2 EM REV0-1	1	29APR04 14:00	29APR04 14:59		0
476	1	T-7107-H	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	29APR04 15:00	29APR04 15:59		0
477	1	T-7150-H	WCC		1F52-122	1 345KV 1F52-122 APS REV2-1	1	29APR04 15:00	29APR04 15:59		0
478	1	T-7108-H	WCC		TG-01-G	1 TU TG-01-G EM REV3-1	1	29APR04 16:00	29APR04 16:59		10
479	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	29APR04 16:00	29APR04 16:59		10
480	1	T-1780-R	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	2	29APR04 16:00	29APR04 17:59		1
481	1	T-5619-R	WCC		P-010B	1 RH P-10B MM REV0-1	1	29APR04 17:00	29APR04 17:59		0
482	1	T-7106-R	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	1	29APR04 17:00	29APR04 17:59		118



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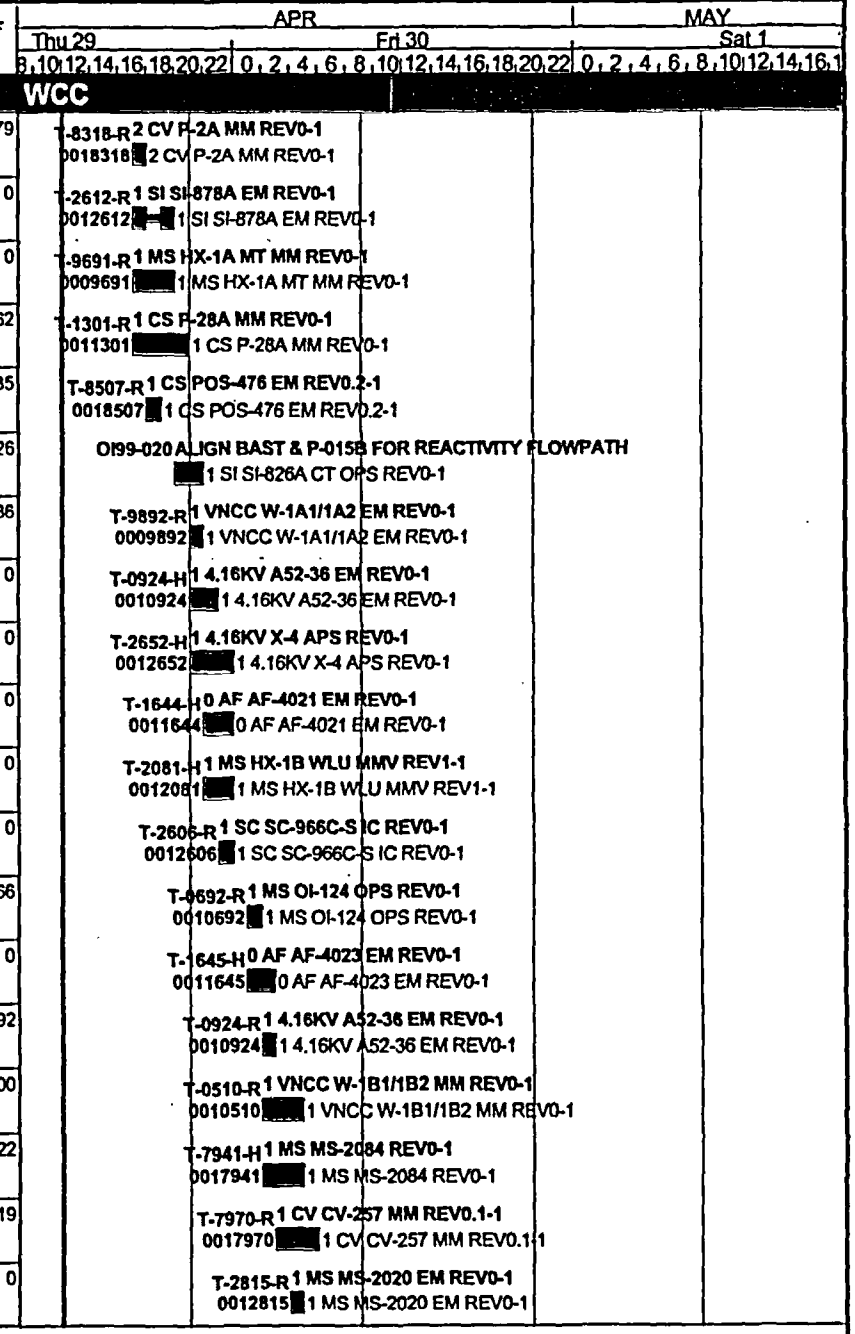
U1R28 WORKING SCHEDULE

after 29APR04 12:00

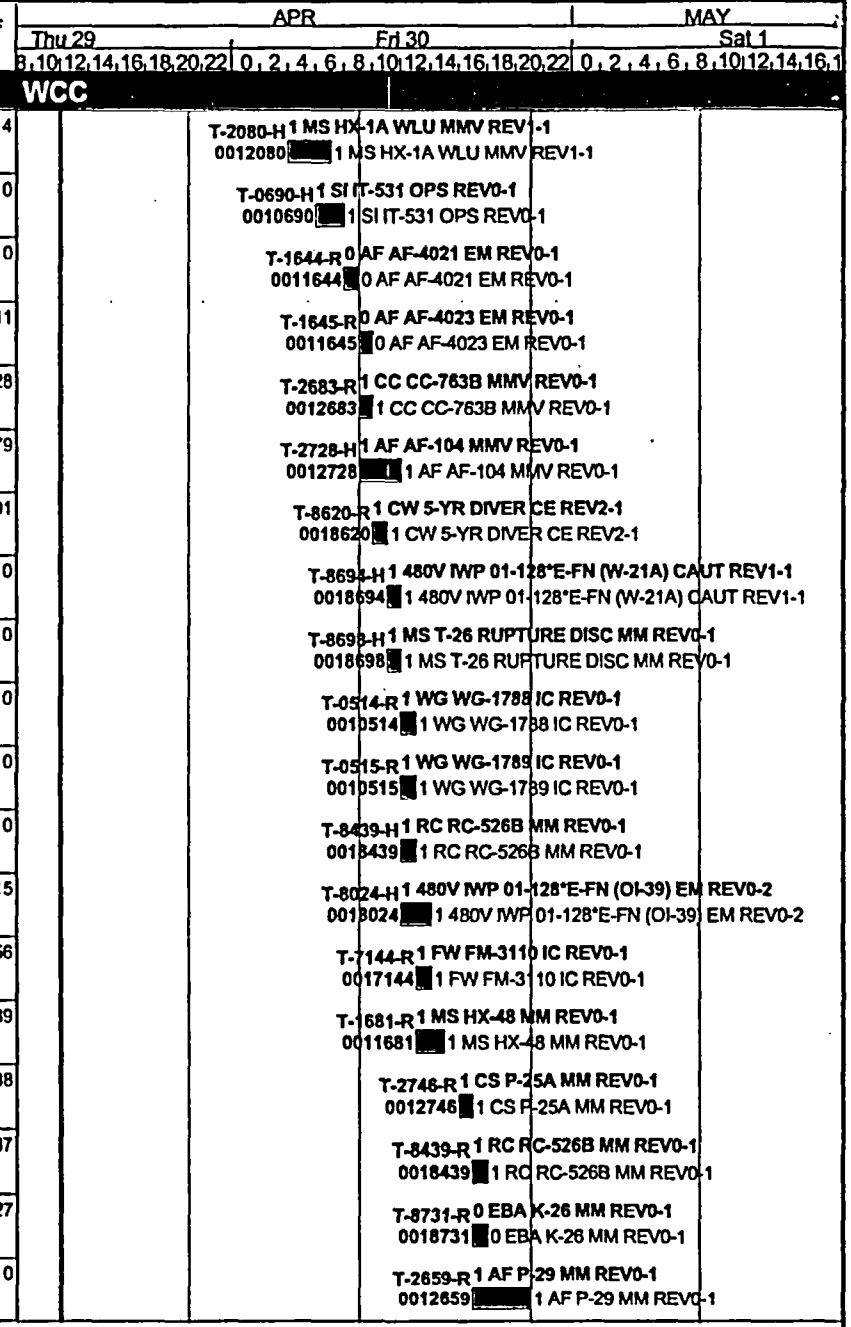
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
483	2	T-8318-R	WCC		P-2A	2 CV P-2A MM REV0-1	1	29APR04 17:00	29APR04 17:59		679
484	1	T-2612-R	WCC		SI-878A	1 SI SI-878A EM REV0-1	2	29APR04 17:00	29APR04 19:59		0
485	1	T-9691-R	WCC		HX-001A	1 MS HX-1A MT MM REV0-1	3	29APR04 17:00	29APR04 19:59		0
486	1	T-1301-R	WCC		P-028A	1 CS P-28A MM REV0-1	4	29APR04 17:00	29APR04 20:59		162
487	1	T-8507-R	WCC		POS-476	1 CS POS-476 EM REV0.2-1	1	29APR04 18:00	29APR04 18:59	DR-Y ML-Y ORT3-N R-N	35
488	1	OI99-020	WCC		SI-826A	ALIGN BAST & P-015B FOR REACTIVITY	2	29APR04 20:00	29APR04 21:59	DR-N ML-N ORT3-N R-N	26
489	1	T-9892-R	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	1	29APR04 21:00	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	186
490	1	T-0924-H	WCC		A52-36	1 4.16KV A52-36 EM REV0-1	2	29APR04 21:00	29APR04 22:59		0
491	1	T-2652-H	WCC		X-04	1 4.16KV X-4 APS REV0-1	3	29APR04 21:00	29APR04 23:59		0
492	0	T-1644-H	WCC		AF-4021	0 AF AF-4021 EM REV0-1	2	29APR04 22:00	29APR04 23:59		0
493	1	T-2081-H	WCC		HX-001B	1 MS HX-1B WLU MMV REV1-1	2	29APR04 22:00	29APR04 23:59		0
494	1	T-2606-R	WCC		SC-966C-S	1 SC SC-966C-S IC REV0-1	1	29APR04 23:00	29APR04 23:59		0
495	1	T-0692-R	WCC		OI-124	1 MS OI-124 OPS REV0-1	1	30APR04 01:00	30APR04 01:59		366
496	0	T-1645-H	WCC		AF-4023	0 AF AF-4023 EM REV0-1	2	30APR04 01:00	30APR04 02:59		0
497	1	T-0924-R	WCC		A52-36	1 4.16KV A52-36 EM REV0-1	1	30APR04 02:00	30APR04 02:59		92
498	1	T-0510-R	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 MM REV0-1	3	30APR04 02:00	30APR04 04:59		100
499	1	T-7941-H	WCC		MS-02084	1 MS MS-2084 REV0-1	3	30APR04 02:00	30APR04 04:59		122
500	1	T-7970-R	WCC		CV-257	1 CV CV-257 MM REV0.1-1	3	30APR04 03:00	30APR04 05:59		119
501	1	T-2815-R	WCC		MS-2020	1 MS MS-2020 EM REV0-1	1	30APR04 04:00	30APR04 04:59		0



U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
502	1	T-2080-H	WCC		HX-001A	1 MS HX-1A WLU MMV REV1-1	3	30APR04 04:00	30APR04 06:59		4
503	1	T-0690-H	WCC		O-IT-0531	1 SI IT-531 OPS REV0-1	2	30APR04 06:00	30APR04 07:59		0
504	0	T-1644-R	WCC		AF-4021	0 AF AF-4021 EM REV0-1	1	30APR04 08:00	30APR04 08:59		0
505	0	T-1645-R	WCC		AF-4023	0 AF AF-4023 EM REV0-1	1	30APR04 09:00	30APR04 09:59		211
506	1	T-2683-R	WCC		CC-763B	1 CC CC-763B MMV REV0-1	1	30APR04 09:00	30APR04 09:59		228
507	1	T-2728-H	WCC		AF-104	1 AF AF-104 MMV REV0-1	3	30APR04 09:00	30APR04 11:59		79
508	1	T-8620-R	WCC		5-YR	1 CW 5-YR DIVER CE REV2-1	1	30APR04 10:00	30APR04 10:59	DR-N ML-N ORT3-N R-N	101
509	1	T-8694-H	WCC		IWP	1 480V IWP 01-128*E-FN (W-21A) CAUT REV1-1	1	30APR04 11:00	30APR04 11:59		0
510	1	T-8698-H	WCC		T-26	1 MS T-26 RUPTURE DISC MM REV0-1	1	30APR04 11:00	30APR04 11:59		0
511	1	T-0514-R	WCC		WG-1788	1 WG WG-1788 IC REV0-1	1	30APR04 12:00	30APR04 12:59	DR-Y ML-Y ORT3-N R-N	0
512	1	T-0515-R	WCC		WG-1789	1 WG WG-1789 IC REV0-1	1	30APR04 12:00	30APR04 12:59	DR-Y ML-Y ORT3-N R-N	0
513	1	T-8439-H	WCC		RC-526B	1 RC RC-526B MM REV0-1	1	30APR04 12:00*	30APR04 12:59	DR-N ML-N ORT3-N R-N	0
514	1	T-8024-H	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	2	30APR04 12:00	30APR04 13:59		15
515	1	T-7144-R	WCC		FM-03110	1 FW FM-3110 IC REV0-1	1	30APR04 13:00	30APR04 13:59		356
516	1	T-1681-R	WCC		HX-048	1 MS HX-48 MM REV0-1	2	30APR04 13:00	30APR04 14:59	DR-Y ML-Y ORT3-Y R-N	189
517	1	T-2746-R	WCC		P-025A	1 CS P-25A MM REV0-1	1	30APR04 16:00	30APR04 16:59		88
518	1	T-8439-R	WCC		RC-526B	1 RC RC-526B MM REV0-1	1	30APR04 17:00	30APR04 17:59		237
519	0	T-8731-R	WCC		K-26	0 EBA K-26 MM REV0-1	1	30APR04 17:00	30APR04 17:59		527
520	1	T-2659-R	WCC		P-029	1 AF P-29 MM REV0-1	4	30APR04 17:00	30APR04 20:59		0



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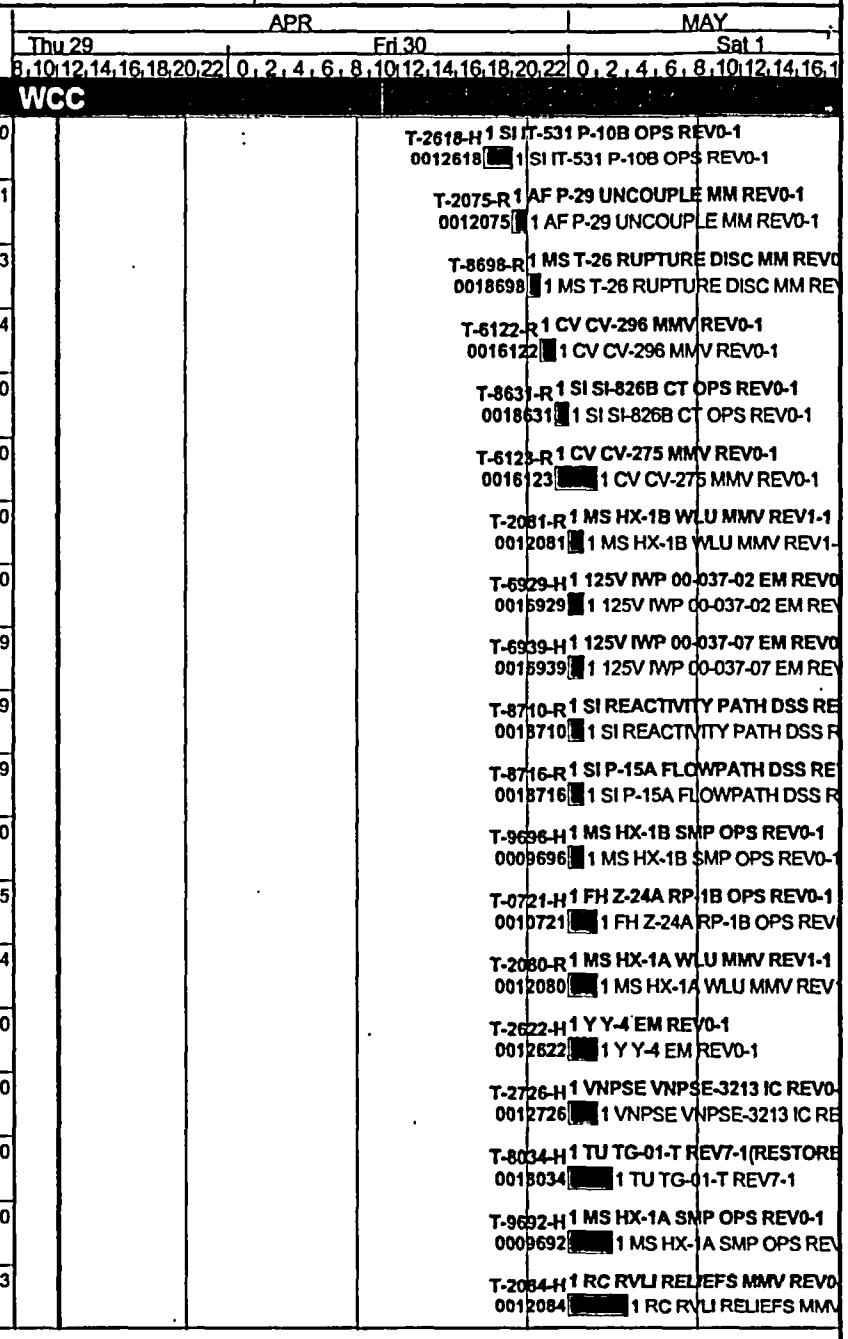
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
521	1	T-2618-H	WCC		IT-531	1 SI IT-531 P-10B OPS REV0-1	2	30APR04 18:00	30APR04 19:59		0
522	1	T-2075-R	WCC		P-029	1 AF P-29 UNCOUPLE MM REV0-1	1	30APR04 20:00	30APR04 20:59		371
523	1	T-8698-R	WCC		T-26	1 MS T-26 RUPTURE DISC MM REV0-1	1	30APR04 21:00	30APR04 21:59		193
524	1	T-6122-R	WCC		CV-00296	1 CV CV-296 MMV REV0-1	1	30APR04 22:00	30APR04 22:59		24
525	1	T-8631-R	WCC		SI-826B	1 SI SI-826B CT OPS REV0-1	1	30APR04 23:00	30APR04 23:59		0
526	1	T-6123-R	WCC		CV-00275	1 CV CV-275 MMV REV0-1	3	30APR04 23:00	01MAY04 01:59		0
527	1	T-2081-R	WCC		HX-001B	1 MS HX-1B WLU MMV REV1-1	1	01MAY04 00:00	01MAY04 00:59		0
528	1	T-6929-H	WCC		D72-16-08	1 125V IWP 00-037-02 EM REV0-1	1	01MAY04 00:00	01MAY04 00:59		0
529	1	T-6939-H	WCC		D72-21-08	1 125V IWP 00-037-07 EM REV0-1	1	01MAY04 00:00	01MAY04 00:59		19
530	1	T-8710-R	WCC			1 SI REACTIVITY PATH DSS REV0-1	1	01MAY04 00:00	01MAY04 00:59		379
531	1	T-8716-R	WCC		P-15A	1 SI P-15A FLOWPATH DSS REV0-1	1	01MAY04 00:00	01MAY04 00:59		379
532	1	T-9696-H	WCC		HX-001B	1 MS HX-1B SMP OPS REV0-1	1	01MAY04 00:00	01MAY04 00:59		0
533	1	T-0721-H	WCC		Z-024A	1 FH Z-24A RP-1B OPS REV0-1	2	01MAY04 00:00	01MAY04 01:59		165
534	1	T-2080-R	WCC		HX-001A	1 MS HX-1A WLU MMV REV1-1	2	01MAY04 00:00	01MAY04 01:59		104
535	1	T-2622-H	WCC		Y-04	1 Y Y-4 EM REV0-1	2	01MAY04 00:00*	01MAY04 01:59		0
536	1	T-2726-H	WCC		VNPSE-3213	1 VNPSE VNPSE-3213 IC REV0-1	2	01MAY04 00:00	01MAY04 01:59		0
537	1	T-8034-H	WCC		TG-01-T	1 TU TG-01-T REV7-1(RESTORE EH TO	3	01MAY04 00:00*	01MAY04 02:59		0
538	1	T-9692-H	WCC		HX-001A	1 MS HX-1A SMP OPS REV0-1	3	01MAY04 00:00	01MAY04 02:59		0
539	1	T-2084-H	WCC		RVLI	1 RC RVLI RELIEFS MMV REV0-1	4	01MAY04 00:00	01MAY04 03:59		3



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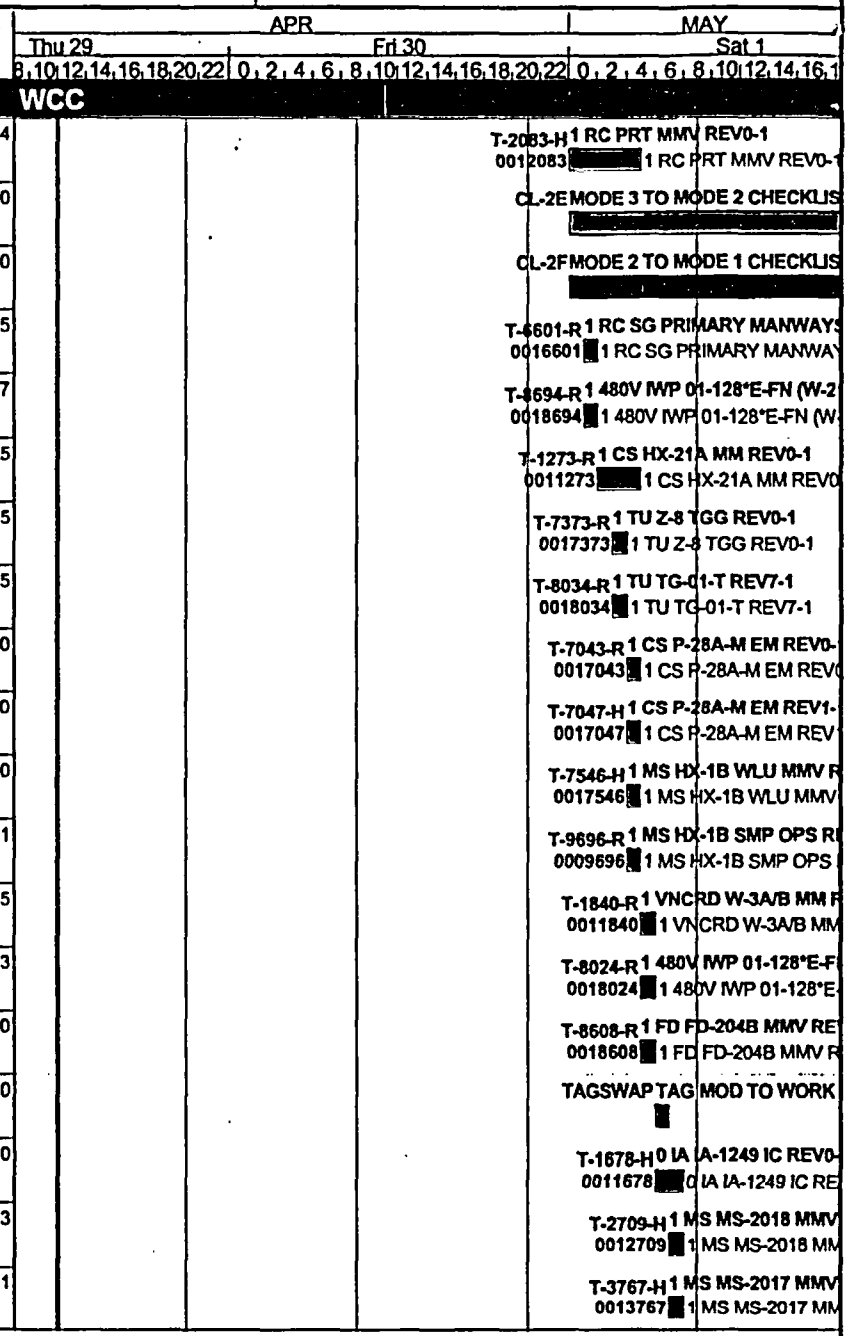
U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
540	1	T-2083-H	WCC		PRT	1 RC PRT MMV REV0-1	5	01MAY04 00:00	01MAY04 04:59		4
541	1	CL-2E	WCC		CL 2E	MODE 3 TO MODE 2 CHECKLIST	419*	01MAY04 00:00	18MAY04 10:59	DR-N ML-N ORT3-N R-N	0
542	1	CL-2F	WCC		CL 2F	MODE 2 TO MODE 1 CHECKLIST	440*	01MAY04 00:00	19MAY04 07:59	DR-N ML-N ORT3-N R-N	0
543	1	T-6601-R	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV0-1	1	01MAY04 01:00	01MAY04 01:59		255
544	1	T-8694-R	WCC		IWP	1 480V IWP 01-128*E-FN (W-21A) CAUT REV1-1	1	01MAY04 01:00	01MAY04 01:59		647
545	1	T-1273-R	WCC		HX-21A	1 CS HX-21A MM REV0-1	3	01MAY04 02:00	01MAY04 04:59		175
546	1	T-7373-R	WCC		Z-8	1 TU Z-8 TGG REV0-1	1	01MAY04 03:00	01MAY04 03:59		645
547	1	T-8034-R	WCC		TG-01-T	1 TU TG-01-T REV7-1	1	01MAY04 03:00	01MAY04 03:59		645
548	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	01MAY04 04:00	01MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
549	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	01MAY04 04:00	01MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
550	1	T-7546-H	WCC		HX-1B	1 MS HX-1B WLU MMV REV1.1-1	1	01MAY04 04:00	01MAY04 04:59		0
551	1	T-9696-R	WCC		HX-001B	1 MS HX-1B SMP OPS REV0-1	1	01MAY04 04:00	01MAY04 04:59		1
552	1	T-1840-R	WCC		W-3A/B	1 VNCRD W-3A/B MM REV0-1	1	01MAY04 05:00	01MAY04 05:59		285
553	1	T-8024-R	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	1	01MAY04 05:00	01MAY04 05:59		643
554	1	T-8608-R	WCC		FD-204B	1 FD FD-204B MMV REV0.1-2	1	01MAY04 05:00	01MAY04 05:59		0
555	1	TAGSWAP	WCC		MS-02017	TAG MOD TO WORK MS-02017 & MS-2018	1	01MAY04 06:00*	01MAY04 06:59	DR-N ML-N ORT3-N R-N	0
556	0	T-1678-H	WCC		IA-1249	0 IA IA-1249 IC REV0-1	2	01MAY04 06:00	01MAY04 07:59		0
557	1	T-2709-H	WCC		MS-2018	1 MS MS-2018 MMV REV0-1	1	01MAY04 07:00	01MAY04 07:59		3
558	1	T-3767-H	WCC		MS-02017	1 MS MS-2017 MMV REV0-1	1	01MAY04 07:00	01MAY04 07:59		11



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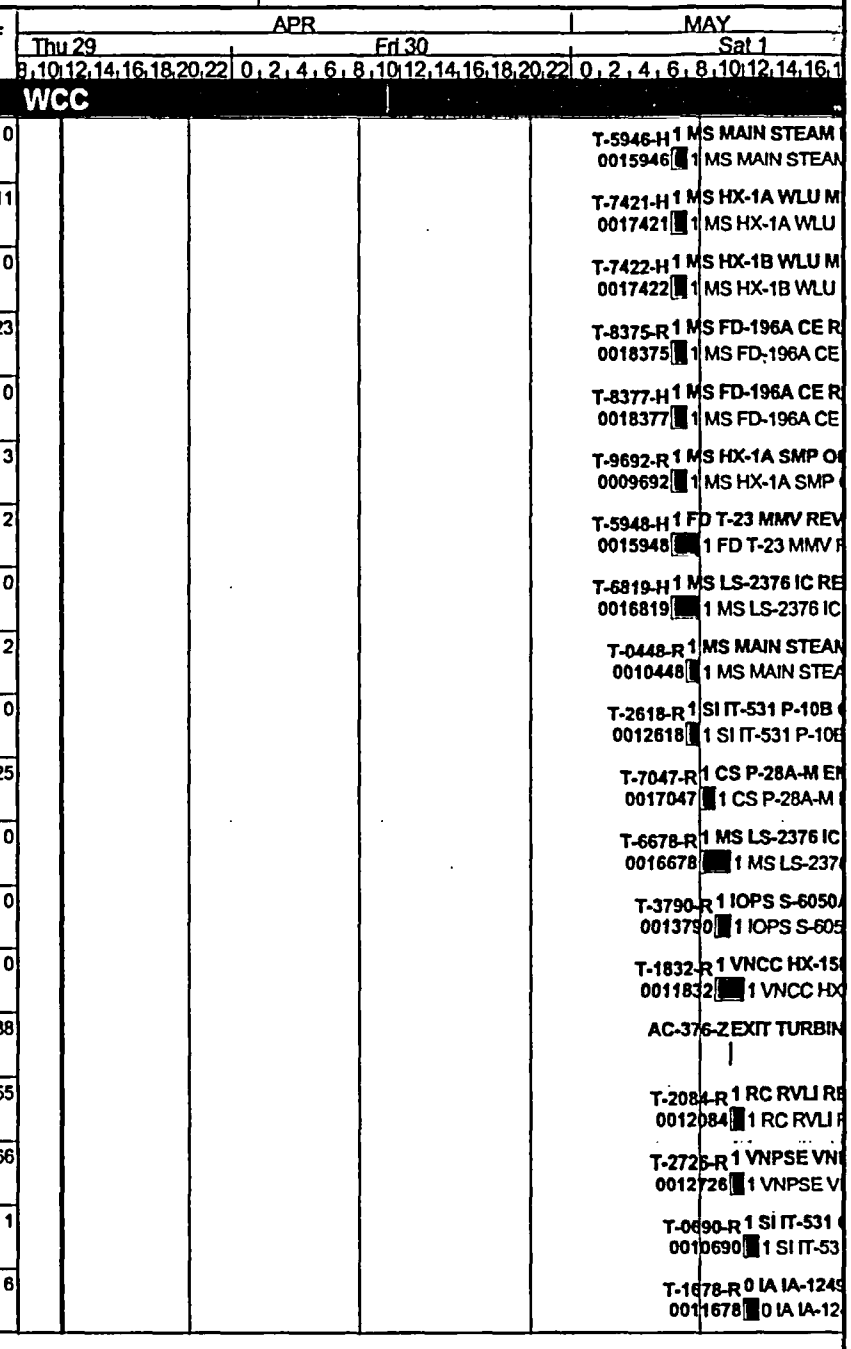
U1R28 WORKING SCHEDULE

after 29APR04 12:00

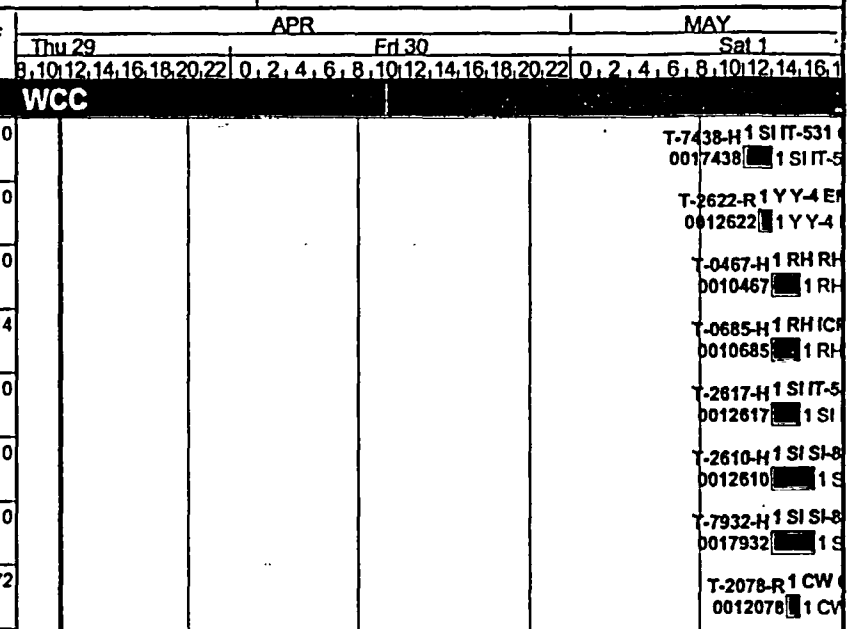
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
559	1	T-5946-H	WCC		MAIN	1 MS MAIN STEAM MMV REV1-1	1	01MAY04 07:00	01MAY04 07:59	DR-N ML-N ORT3-N R-N	0
560	1	T-7421-H	WCC		HX-001A	1 MS HX-1A WLU MMV REV2-1	1	01MAY04 07:00	01MAY04 07:59		11
561	1	T-7422-H	WCC		HX-001B	1 MS HX-1B WLU MMV REV2-1	1	01MAY04 07:00	01MAY04 07:59		0
562	1	T-8375-R	WCC		FD-196A	1 MS FD-196A CE REV0-1	1	01MAY04 07:00	01MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	123
563	1	T-8377-H	WCC		FD-196A	1 MS FD-196A CE REV1-1	1	01MAY04 07:00	01MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
564	1	T-9692-R	WCC		HX-001A	1 MS HX-1A SMP OPS REV0-1	1	01MAY04 07:00	01MAY04 07:59		3
565	1	T-5948-H	WCC		T-23	1 FD T-23 MMV REV1-1	2	01MAY04 07:00	01MAY04 08:59		2
566	1	T-6819-H	WCC		LS-02376	1 MS LS-2376 IC REV1-1	2	01MAY04 07:00	01MAY04 08:59		0
567	1	T-0448-R	WCC		MAIN	1 MS MAIN STEAM MMV REV0-1	1	01MAY04 08:00	01MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	2
568	1	T-2618-R	WCC		IT-531	1 SI IT-531 P-10B OPS REV0-1	1	01MAY04 08:00	01MAY04 08:59		0
569	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	01MAY04 09:00	01MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	125
570	1	T-6678-R	WCC		LS-02376	1 MS LS-2376 IC REV0-1	2	01MAY04 09:00	01MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
571	1	T-3790-R	WCC		S-6050A	1 IOPS S-6050A IC REV0-1	1	01MAY04 10:00	01MAY04 10:59		0
572	1	T-1832-R	WCC		HX-15B	1 VNCC HX-15B MM REV1-1	2	01MAY04 10:00	01MAY04 11:59		0
573	2	AC-376-Z	WCC			EXIT TURBINE OVERSPEED TLCO 3.7.6	0	01MAY04 11:00	01MAY04 10:59		638
574	1	T-2084-R	WCC		RVLI	1 RC RVLI RELIEFS MMV REV0-1	1	01MAY04 11:00	01MAY04 11:59		155
575	1	T-2726-R	WCC		VNPSE-3213	1 VNPSE VNPSE-3213 IC REV0-1	1	01MAY04 11:00	01MAY04 11:59		66
576	1	T-0690-R	WCC		O-IT-0531	1 SI IT-531 OPS REV0-1	1	01MAY04 12:00	01MAY04 12:59		1
577	0	T-1678-R	WCC		IA-1249	0 IA IA-1249 IC REV0-1	1	01MAY04 12:00	01MAY04 12:59		6



U1R28 WORKING SCHEDULE

after 29APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
578	1	T-7438-H	WCC		O-IT-0531	1 SI IT-531 OPS REV1-1	2	01MAY04 12:00	01MAY04 13:59		0
579	1	T-2622-R	WCC		Y-04	1 Y Y-4 EM REV0-1	1	01MAY04 13:00	01MAY04 13:59		0
580	1	T-0467-H	WCC		RH-626	1 RH RH-626 IC REV0-1	2	01MAY04 14:00	01MAY04 15:59		0
581	1	T-0685-H	WCC		ICP-5.69A	1 RH ICP-5.69A IC REV0-1	2	01MAY04 14:00	01MAY04 15:59		14
582	1	T-2617-H	WCC		IT-531	1 SI IT-531 P-10A OPS REV0-1	2	01MAY04 14:00	01MAY04 15:59		0
583	1	T-2610-H	WCC		SI-857A	1 SI SI-857A EM REV0-1	3	01MAY04 14:00	01MAY04 16:59		0
584	1	T-7932-H	WCC		SI-00871A	1 SI SI-871A EM REV1-1	3	01MAY04 14:00	01MAY04 16:59		0
585	1	T-2078-R	WCC		CW SYSTEM	1 CW CW SYSTEM EPT REV0-1	1	01MAY04 15:00	01MAY04 15:59		72
586	1	T-2083-R	WCC		PRT	1 RC PRT MMV REV0-1	3	01MAY04 15:00	01MAY04 17:59		155
587	1	T-6929-R	WCC		D72-18-08	1 125V IWP 00-037-02 EM REV0-1	1	01MAY04 17:00	01MAY04 17:59		0
588	1	T-7969-R	WCC		CV L/D	1 CV CV L/D SYS/VCT MMV REV0.1-1	1	01MAY04 17:00	01MAY04 17:59		66



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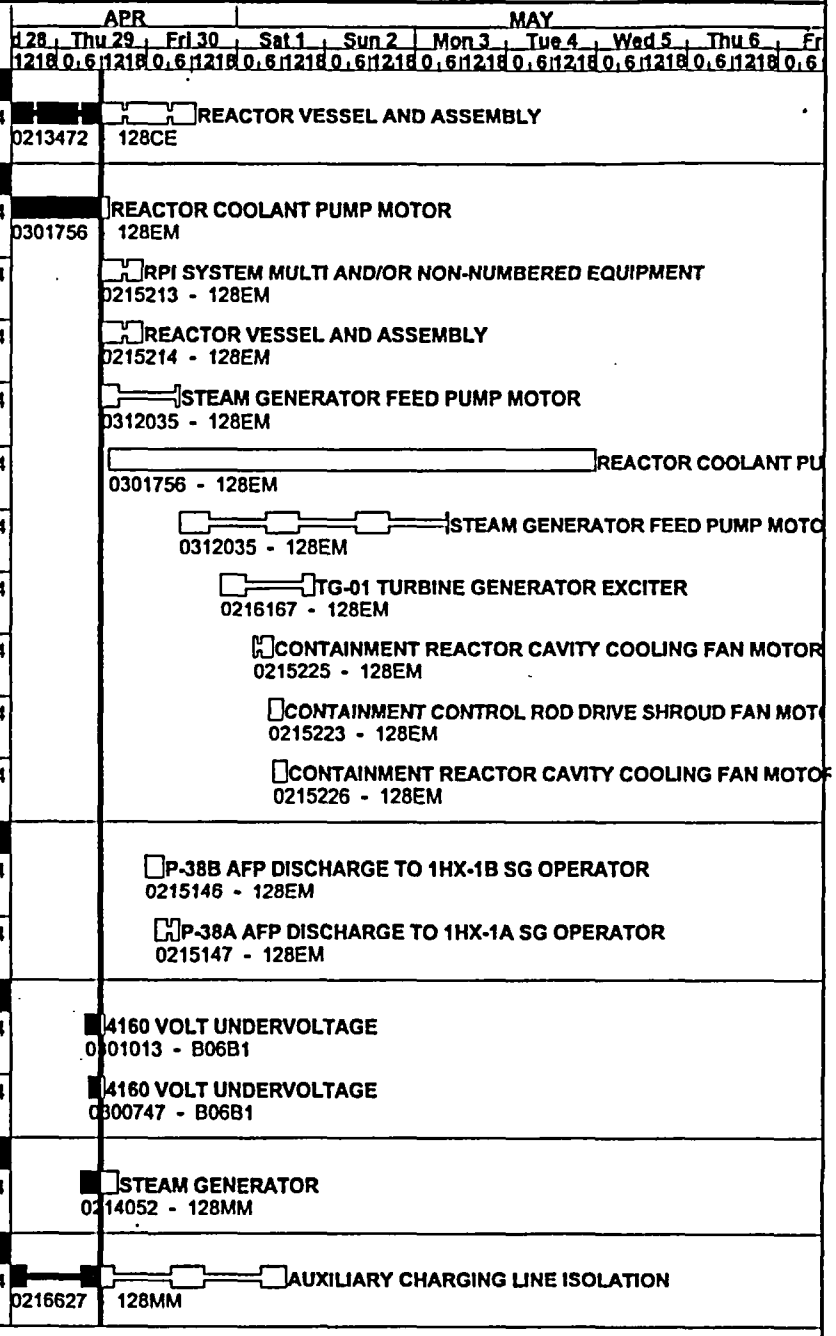
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

Run Date 29APR04 13:51

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
CONSTRUCTION ENG - L. GAUTHIER										
1	CE-I600-22	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	PERFORM UNDERHEAD INSPECTION OF RX HEAD	U	23	23APR04 22:00A	30APR04 12:59
ELECTRICAL MAINTENANCE										
1	EM0216638	76	EM	DR-N ML-N ORT3-N R-M	P-001B-M	START REPAIRS FOR P-1B HIGH BREAKAWAY	1	2	28APR04 01:00A	29APR04 13:59
1	EM-8480I	76	EM	DR-N ML-N ORT3-N R-M	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANCE	U	10	29APR04 12:00*	29APR04 22:59
1	EM-8480J	76	EM	DR-N ML-N ORT3-N R-M	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANCE	U	10	29APR04 12:00*	29APR04 22:59
1	EM-BMFP-03	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE MOTOR TOP COVER	8	6	29APR04 12:00	30APR04 08:59
1	EM0216638A	76	EM	DR-N ML-N ORT3-N R-M	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	1	130	29APR04 14:00	04MAY04 23:59
1	EM-BMFPCL2	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	CONTINUE P28B INPLACE CLEANING (ROTOR &	8	27	30APR04 09:00	03MAY04 08:59
1	EM0216167	76	EM	DR-N ML-N ORT3-N R-M	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP	9	10	30APR04 20:00*	01MAY04 20:59
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	01MAY04 05:00	01MAY04 09:59
1	EM0215223	76	EM	DR-N ML-N ORT3-N R-M	W-003A-M	PERFORM MCE W-003A-M (1B52-3A/1B-01)	U	4	01MAY04 09:00*	01MAY04 12:59
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	01MAY04 10:00	01MAY04 13:59
ELECTRICAL VALVE TEAM -										
0	EM0215146	76	EMV	DR-N ML-N ORT3-N R-M	AF-04021-O	AF-4021 STEM CLEANING AND LUBRICATION	U	5	30APR04 00:00	30APR04 04:59
0	EM0215147	76	EMV	DR-N ML-N ORT3-N R-M	AF-04023-O	AF-4023 STEM CLEANING AND LUBRICATION	U	5	30APR04 03:00	30APR04 08:59
I&C - C. RHODEN & R. YOUNG										
2	IC2.13RUN	76	IC1	DR-N ML-Y ORT3-N R-M	ICP-02.013	4160 VOLT UVTESTING (4WK)	U	1	29APR04 08:00A	29APR04 12:59
1	IC2.13SDN	76	IC1	DR-N ML-Y ORT3-N R-M	ICP-02.013	4160 VOLT UV TESTING (4WK)	U	1	29APR04 09:00A	29APR04 12:59
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM										
1	MM0214052A	76	MM1	DR-N ML-Y ORT3-N R-M	HX-001A	HX-1A, CLOSE SG HANDHOLES	1	5	29APR04 07:00A	29APR04 16:59
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	20	27APR04 08:00A	01MAY04 13:59



Early Bar
Progress Bar
Critical Activity

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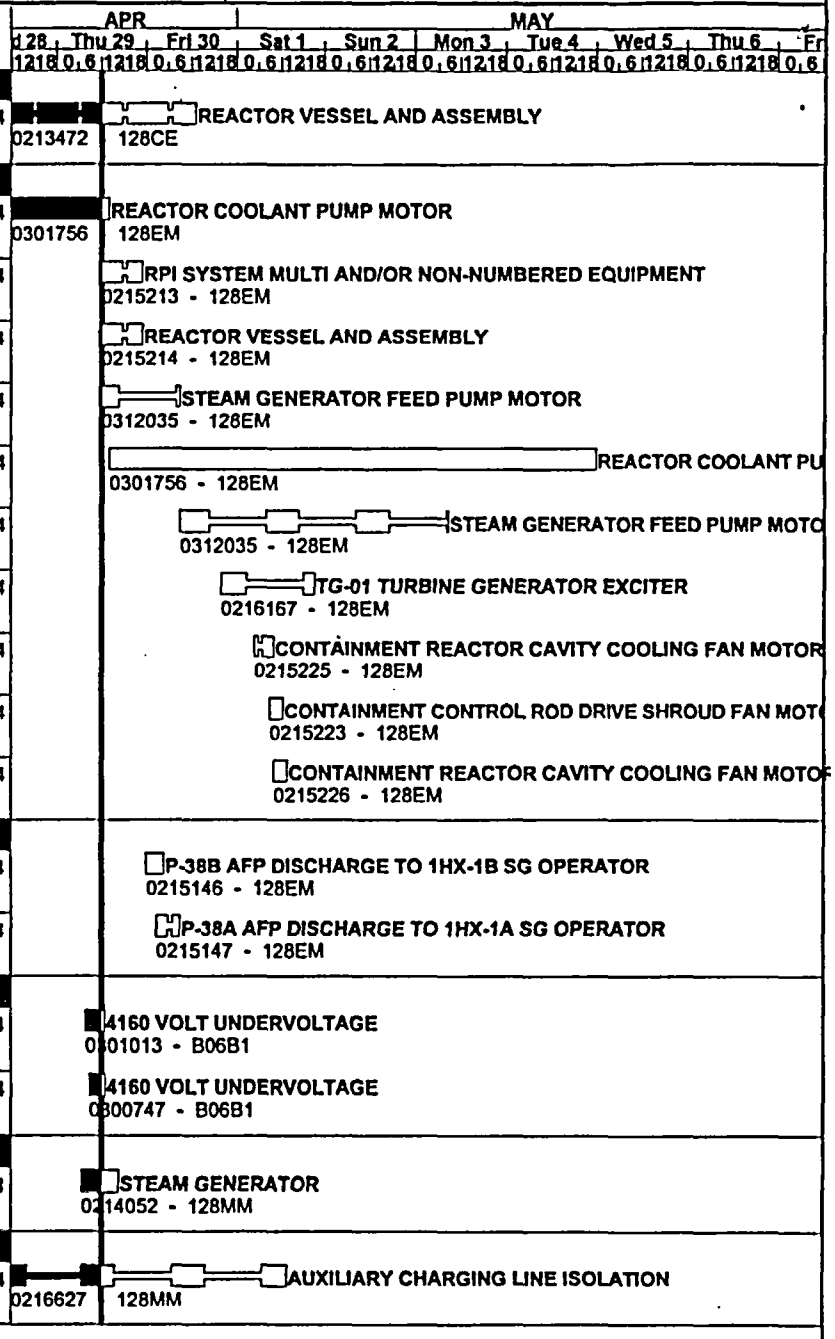
NMC / WE
PBNP U1 Refueling 28 Outage

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

Run Date 29APR04 13:51

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
CONSTRUCTION ENG - L. GAUTHIER										
1	CE-I600-22	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	PERFORM UNDERHEAD INSPECTION OF RX HEAD	U	23	23APR04 22:00A	30APR04 12:59
ELECTRICAL MAINTENANCE										
1	EM0216638	76	EM	DR-N ML-N ORT3-N R-M	P-001B-M	START REPAIRS FOR P-1B HIGH BREAKAWAY	1	2	28APR04 01:00A	29APR04 13:59
1	EM-8480I	76	EM	DR-N ML-N ORT3-N R-M	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANCE	U	10	29APR04 12:00*	29APR04 22:59
1	EM-8480J	76	EM	DR-N ML-N ORT3-N R-M	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANCE	U	10	29APR04 12:00*	29APR04 22:59
1	EM-BMFP-03	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE MOTOR TOP COVER	8	6	29APR04 12:00	30APR04 08:59
1	EM0216638A	76	EM	DR-N ML-N ORT3-N R-M	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	1	130	29APR04 14:00	04MAY04 23:59
1	EM-BMFPCL2	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	CONTINUE P28B INPLACE CLEANING (ROTOR &	8	27	30APR04 09:00	03MAY04 08:59
1	EM0216167	76	EM	DR-N ML-N ORT3-N R-M	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP	9	10	30APR04 20:00*	01MAY04 20:59
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	01MAY04 05:00	01MAY04 09:59
1	EM0215223	76	EM	DR-N ML-N ORT3-N R-M	W-003A-M	PERFORM MCE W-003A-M (1B52-3A/1B-01)	U	4	01MAY04 09:00*	01MAY04 12:59
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	01MAY04 10:00	01MAY04 13:59
ELECTRICAL VALVE TEAM -										
0	EM0215146	76	EMV	DR-N ML-N ORT3-N R-M	AF-04021-O	AF-4021 STEM CLEANING AND LUBRICATION	U	5	30APR04 00:00	30APR04 04:59
0	EM0215147	76	EMV	DR-N ML-N ORT3-N R-M	AF-04023-O	AF-4023 STEM CLEANING AND LUBRICATION	U	5	30APR04 03:00	30APR04 08:59
I&C - C. RHODEN & R. YOUNG										
2	IC2.13RUN	76	IC1	DR-N ML-Y ORT3-N R-M	ICP-02.013	4160 VOLT UVTESTING (4WK)	U	1	29APR04 08:00A	29APR04 12:59
1	IC2.13SDN	76	IC1	DR-N ML-Y ORT3-N R-M	ICP-02.013	4160 VOLT UV TESTING (4WK)	U	1	29APR04 09:00A	29APR04 12:59
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM										
1	MM0214052A	76	MM1	DR-N ML-Y ORT3-N R-M	HX-001A	HX-1A, CLOSE SG HANDHOLES	1	5	29APR04 07:00A	29APR04 16:59
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	20	27APR04 08:00A	01MAY04 13:59



Early Bar
Progress 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