

Point Beach Nuclear Plant U1R28 Refueling Outage

Safety Topic for week of May 16-22, 2004
Theme for the week
This week's theme is Material Handling . We are moving a lot of equipment this week, both big and small. It is a good time to review some basics in this area.
Daily Safety Snippets
Sunday
"When you can – push a cart and use both hands."
OE 16141 – Farley. Electrician was pulling a cart with 350 lbs of batteries, through an area of multiple turns. He was pulling the cart, walking backwards when the wheels of the cart hit an edge of a raised deck plate. The cart began to tilt up and the handle (that was removable) pulled free. One battery hit the floor with enough force to crack the jar and 6 gallons of acid was spilled onto the floor.
Monday
"Check your slings or you might be wearing wings"
April 1997. Employees at a construction site were positioning a 22,000 lb. generator with the use of a truck-mounted crane and four synthetic slings. One of the slings failed, the generator fell and rolled onto the employees. One employee was killed and a second hospitalized with multiple injuries. <i>Do we always check our slings before use? Do we always stay out of the path of an overhead load?</i>
Tuesday
"Don't block your vision or you could be headed for a collision"
OE12937 – October 2001. Forklift operator at Kewaunee was asked to lift a containment fan coil unit in order that a pallet could be placed underneath it. The approach was from an angle, rather than directly from the front due to 4x4's underneath the unit creating a frontal obstruction. The forklift operator maneuvered close to the area, stopped and asked individuals to move. As they began to move, the back end of the forklift swung around, pinning a security officer to a doorframe.
Wednesday
"If your load starts to slip, get out of the way - quick"
December 1997. An employee at a hospital was pushing a food cart down a ramp when she lost control of it. As she tried to stop the cart, she was crushed between it and a wall. She was hospitalized for a fractured ankle and a lacerated ear.
Thursday
"Gravity – it's not just an idea, it's the law"
OE17160 – September 30, 2003. A turbine crew at Byron was lifting a governor valve that was returned from a vendor. The valve was turned from horizontal to vertical and a millwright began removing the plastic weather cover. While the valve was 4 ft above a truck bed, the millwright placed his hand between the valve plug and the muffler. The valve shifted and the valve stem was not gagged as is normally done when returned from the vendor. The plug moved down through the muffler, crushing his hand.
Friday
"Balance your load or get squished like a toad"
OE12517 – April 2001. Mechanics at Grand Gulf were removing a MSIV bonnet using nylon slings. Softeners were used on those places in which the sling contacted 90degree edges on the bonnet. As the load was being adjusted to the vertical position, the load shifted and the softeners rolled out of position. The slings were then cut by the sharp edges and the bonnet dropped several inches onto a wooden shipping crate.
Saturday
"Don't gamble and try to carry more than you can handle"
NMC Safety Manual – "If you are not sure of the weight of a large object, get help from another worker to avoid injury."

Point Beach Nuclear Plant Outage 1R28

DAY 44

Supporting Operational Excellence

Outage Radiation Performance



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.

Analysis and Actions

Day 44 - May 17
 Actual = 0.241
 Cumulative = 55.575
 Cumulative Forecast = 59.628

Daily PCE goal reforecast on 4/23. Daily dose reforecast on 5/8/04.

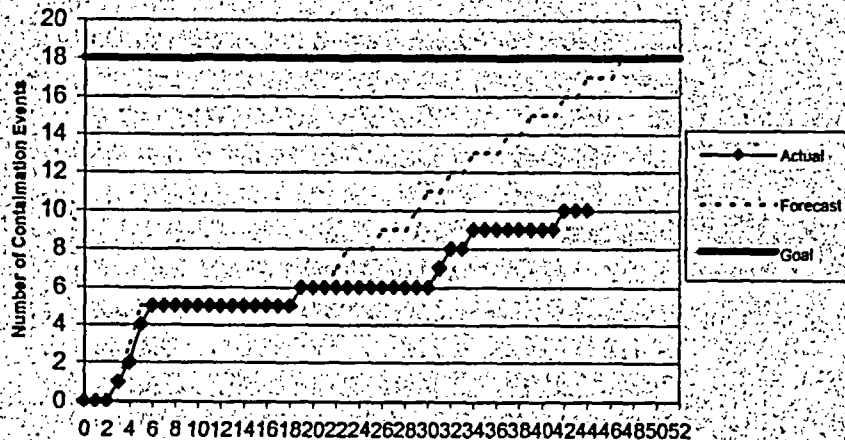
Reactor Head Repair Dose for May 17th is 0.003.
 RV Head Total Dose is 11.634.

Meets: ≤ 75 Rem Actual Cum. Dose: 55.575 Rem
 Exceeds: ≤ 71 Rem
 Meets: ≤ 18 Exceeds: ≤ 12 Actual PCE's: 10

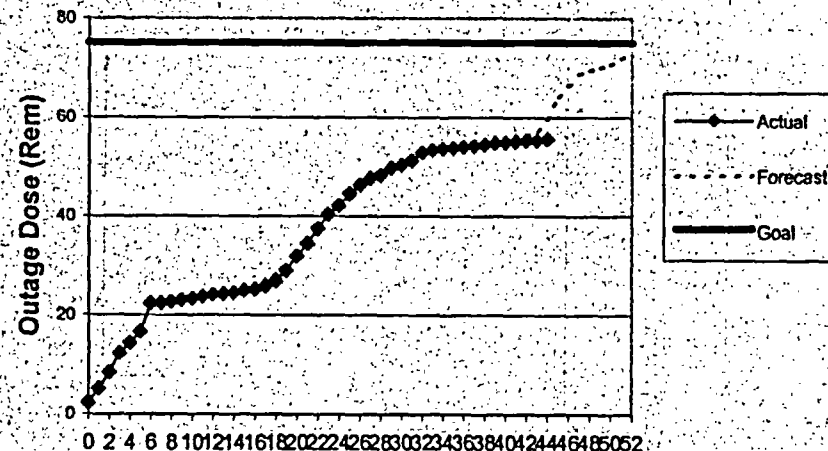
Responsible Manager/Owner

Stu Thomas

Personnel Contamination Events



Cummulative Dose Exposure



Outage Status Report

Plant: Point Beach Unit 1 Day: Tuesday Today's Date / Time: 5/18/04 1600

Outage Duration: Day 45 Of Refueling Outage Number U1R28
Safety Status

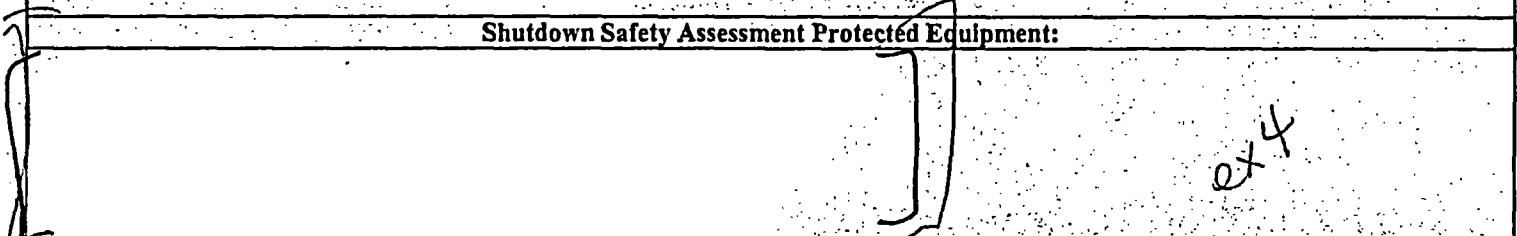
Industrial - Within the last 12 hours
 OSHA Recordables 0 First Aid cases 0 Near misses 0
 Total for this outage 1
 Summary:

Radiological
 Dose to date 55.575 Projected to date * 59.628 Outage Goal ≤75 R
 Difference -4.053 * Reforecast on 5/8 Number of PCEs 10
 Summary: Reactor Head Repair Dose for May 17th is 0.003. RV Head Total Dose is 11.634.

Nuclear
 Significant human performance errors and events in last 24 hours 1
 Summary: Cycled a power selector switch in error causing control room alarms and Indicators.

Plant Status
 Mode: Hot Standby (Mode 3) Hot Shutdown (Mode 4) Cold Shutdown (Mode 5) Refueling Shutdown (Mode 6)
 RCS: Temperature: 79 Pressure: Vented to Atmosphere RV Level: Rod Latch Height
 Time to Boil: 30 hours

Shutdown Safety Assessment Protected Equipment:



Major Activities Completed in Last 24 Hours

- IT-520B, LRPM Testing of 1SI-896A & B
- U1 Train A & B UV, DV, & LV Relays
- Main Generator 60# Air Test
- Unit 2 Reactor Critical

Critical Path and Near Critical Path Activities (Next 24 Hours)

- Reactor Head Pen #26 Relief Request Issues
- Setup and Prepare Mockup for Rx Head Pen #26 Grinding
- Work Package to Grind Out Over Lap on Pen #26
- Reactor Head Pen #33 Thermal Sleeve
- IT-280A for 1MS-2018 A S/G Main Steam Stop
- Unit 2 Online

Significant Outstanding Issues

Date	Issue	Due	Responsibility
5/03/04	Reactor Vessel Head Repair Penetration #26 and #33	5/21/04	John Walsh
5/17/04	Rx Head Relief Request	5/21/04	Jim Schweitzer

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	5/02/04	1848	Reactor Critical	4/28/04	0800		
RV Headset	4/18/04	1900			On-Line	4/30/04	0100		

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

OUTAGE SAFETY ASSESSMENT

UNIT: 1

DATE: May 18, 2004

TIME: 1400

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

COMMENTS:

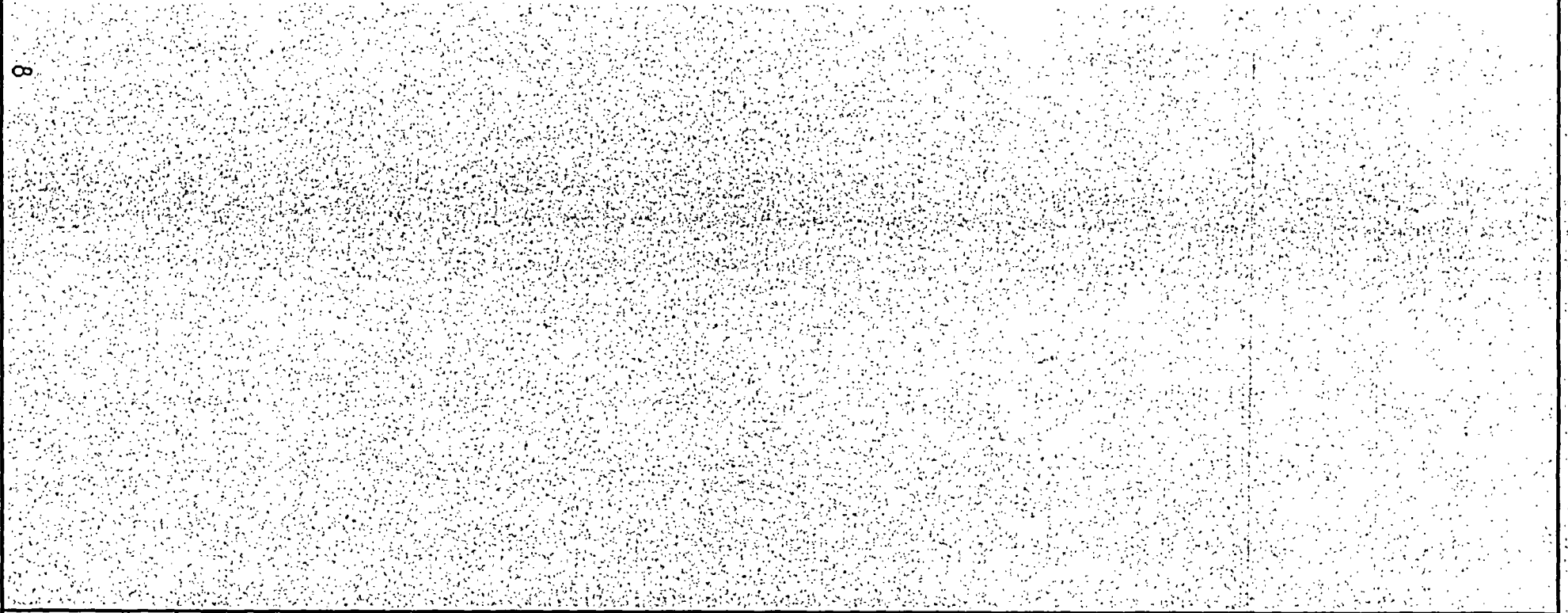
RCS Time to Boil is 30 hours. Using NP 10.3.6 Time To Boil curves and curve for core reload complete.

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	MAY		
										18	19	20
										4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22
13MAY04 00:00										13MAY04 00:00		
1	SD1600-93	ADDRESS ONGOING ISSUES WITH RELIEF REQUEST	10	71	1	1	RC	R-1	0	SD1600-93	ADDRESS ONGOING ISSUES WITH RELIEF REQUEST	
17MAY04 00:00										17MAY04 00:00		
1	CEI600G030	PERFORM ONSITE CREW TRAINING FOR NOZZLE	72	43	1	1	RC	R-1	0	CEI600G030	PERFORM ONSITE CREW TRAINING FOR NOZZLE GRINDING 0213476 - 20MAY04 06:59	
19MAY04 00:00										19MAY04 00:00		
1	SDI600G010	REVISE PACKAGE TO GRIND OUT OVERLAP	22	22	1	1	RC	R-1	2	SDI600G010	REVISE PACKAGE TO GRIND OUT OVERLAP 19MAY04 07:00* 0213476 - 20MAY04 04:59	
20MAY04 00:00										20MAY04 00:00		
1	CEI600G040	PERFORM NOZZLE WELD OVERLAP GRINDING	10	10	1	1	RC	R-1	0	CEI600G040	PERFORM NOZZLE WELD OVERLAP GRINDING 0213476 - 20MAY04 16:59 20MAY04 07:00*	
1	CEI600G050	NDE OF NOZZLE WELD OVERLAP GRINDING AREA	8	8	1	1	RC	R-1	0	CEI600G050	NDE OF NOZZLE WELD OVERLAP GRINDING AREA 0213476 - 21MAY04 00:59 20MAY04 17:00*	



U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	MAY												
											17	T 18	W 19	T 20	F 21	S 22	S 23	M 24	T 25	W 26	T 27	F 28	S 29
CONSTRUCTION ENG - L. GAUTHIER																							
1	CEI600G030	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	PERFORM ONSITE CREW TRAINING FOR NOZZLE	1	43	17MAY04 07:00A	20MAY04 06:59	0213476	REACTOR VESSEL AND ASSEMBLY - 128CE											
1	SDI600G010	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	REVISE PACKAGE TO GRIND OUT OVERLAP	1	22	19MAY04 07:00*	20MAY04 04:59	0213476	REACTOR VESSEL AND ASSEMBLY - 128CE											
1	SE-I600-A	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	SR MGMT DECISION TO GRIND OVERLAP	1	0	19MAY04 12:00*		0213476	REACTOR VESSEL AND ASSEMBLY - 128CE											
1	CEI600G040	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	PERFROM NOZZLE WELD OVERLAP GRINDING	1	10	20MAY04 07:00*	20MAY04 16:59	0213476	REACTOR VESSEL AND ASSEMBLY - 128CE											
1	CEI600G050	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	NDE OF NOZZLE WELD OVERLAP GRINDING AREA	1	8	20MAY04 17:00*	21MAY04 00:59	0213476	REACTOR VESSEL AND ASSEMBLY - 128CE											
I&C MAINTENANCE																							
0	IC0214264	76	IC	DR-N ML-N ORT3-N R-M	ICP-06.086A	P-38A AUXILIARY FEEDWATER MOTOR	1	12	19MAY04 18:00*	20MAY04 05:59	0214264	AUXILIARY FEEDWATER SYSTEM CALIBRATION PROCEDURE - B09A1											
I&C VALVE TEAM																							
1	ICMS2018	76	ICV	DR-Y ML-Y ORT3-N R-M	MS-02018-O	MS-2018 MSIV DIAGNOSTIC	1	5	18MAY04 12:00	18MAY04 16:59	0300903	HX-1A SG HEADER MAIN STEAM STOP CTL OPER - 128IC											
OPERATIONS																							
2	2OP1B-020		OPS	DR-N ML-N ORT3-N R-M	OP-1B	APPROACH TO CRITICALITY	1	3	18MAY04 12:00	18MAY04 14:59	2281												
1	IT-280A-18	77	OPS	DR-N ML-N ORT3-N R-M	O-IT-0280A	MSIV STROKE TEST, IT-280A (MS-02018)	1	4	18MAY04 17:00	18MAY04 20:59	0215899	U1 MS STOP VALVES STROKE TEST (CSD) <200 DEG - 128OP											
0	OP0310365A		OPS	DR-N ML-N ORT3-N R-M	G-02	ALIGN G02 TO 1A05 & 2A05 PER OI-35A	1	1	18MAY04 17:00*	18MAY04 17:59	B09A1												
0	OP0310365C		OPS	DR-N ML-N ORT3-N R-M	G-02	PROTECT G02	1	14*	18MAY04 17:00	19MAY04 06:59	B09A1												
2	2OP1C-040		OPS	DR-N ML-N ORT3-N R-M	OP-1C	LATCH TURBINE	1	1	18MAY04 18:00	18MAY04 18:59	2281												
2	2OP1C-050		OPS	DR-N ML-N ORT3-N R-M	OP-1C	TURBINE ROLLUP	1	2	18MAY04 19:00	18MAY04 20:59	2281												
2	2OP1C-060		OPS	DR-N ML-N ORT3-N R-M	OP-1C	MAIN TURBINE TRIP TESTING	1	3	18MAY04 21:00	18MAY04 23:59	2281												
2	2OP1C-080		OPS	DR-N ML-N ORT3-N R-M	OP-1C	PHASE UNIT-2 TO LINE	1	1	19MAY04 00:00	19MAY04 00:59	2281												
0	OP0310365B		OPS	DR-N ML-N ORT3-N R-M	G-01	RESTORE G01 TO 1A05 PER OI-35A	1	1	19MAY04 06:00	19MAY04 06:59	B09A1												
1	X03-060		OPS	DR-N ML-N ORT3-N R-M	X-03	RE-ENERGIZE X-03 HV SAT	1	2	19MAY04 14:00	19MAY04 15:59	128OP	HIGH VOLTAGE STATION AUXILIARY TRANSFORMER - B09A1											
0	AC-375C-3A		OPS	DR-N ML-N ORT3-N R-M		ENTER AFW TSAC 3.7.5.C FOR ICP 6.86A	1	0	19MAY04 18:00		B09A1												

Early Bar
 Progress Bar
 Critical Activity

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	MAY													
											17 T	18 W	19 T	20 F	21 S	22 S	23 M	24 T	25 W	26 T	27 F	28 S	29 S	
OPERATIONS																								
0	AC-375C-3Z		OPS	DR-N ML-N ORT3-N R-M		EXIT AFW TSAC 3.7.5.C FOR ICP 6.86A	1	0		20MAY04 05:59														
1	B52-428M	76	OPS	DR-N ML-N ORT3-N R-M	B-42	BUS STAB PMT "W-13B2"	1	1	20MAY04 12:00	20MAY04 12:59														
0	OP0405880	78	OPS	DR-N ML-N ORT3-N R-M	W-013B1	W-013B1 PMT PER IWP 01-128"E-FN	1	2	20MAY04 12:00	20MAY04 13:59														
1	OP0403301	76	OPS	DR-N ML-N ORT3-N R-M	SI-00857A-O	SI-857A PERFORM PMT STROKE IT-40	1	1	20MAY04 16:00	20MAY04 16:59														
WORK CONTROL CENTER																								
1	T-2407-H		WCC	DR-N ML-N ORT3-N R-M	RMP	14.16KV RMP 9364-1 UMBILICAL CORD EM	1	1	19MAY04 07:00*	19MAY04 07:59														

◆ B09A1

480V MOTOR CONTROL CENTER PAB SAFEGUARDS
0202527 - 128EM

CONTROL ROOM RECIRC FAN
0405880 - 128EM

HX-11A RHR HX OUTLET TO P-15A SI PUMP SUCTION OP
0403301 - 128EM

1 4.16KV RMP 9364-1 UMBILICAL CORD EM REV0-1
0012407 - 128OP

10

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

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																			
												Tue 18				Wed 19				Thu 20											
												8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22
APPLETON METERING GROUP												APM																			
1	1	AP0215128	APM	76	X-01-B	X-01-B - INSPECT CAL AND SET	13	16MAY04 09:00A	19MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0	AP0215128 X-01-B - INSPECT CAL AND SET [REDACTED] MAIN POWER TRANSFORMER PHASE B																			
2	1	AP0215129	APM	76	X-01-C	X-01-C - INSPECT CAL AND SET	16	19MAY04 16:00	21MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0	AP0215129 X-01-C - INSPECT CAL AND SET 0215129 [REDACTED]																			
APPLETON RELAY GROUP												APR																			
3	1	AP0215122	APR	76	A52-04	P-1A UNDERFREQ. RELAY FUNCTIONAL	6	19MAY04 08:00	19MAY04 13:59	DR-N ML-N ORT3-N R-N	0	AP0215122 P-1A UNDERFREQ. RELAY FUNCTIONAL TEST 0215122 [REDACTED] PWR TO 1F-1A REACTOR COOLANT PUMP																			
APPLETON STATION GROUP												APS																			
4	0	AP0304870A	APS	76	H52-DHPVR	DELIVER H52-05 TO BUNKER BLDG	3	18MAY04 12:00*	18MAY04 14:59	DR-N ML-N ORT3-N R-N	0	AP0304870A DELIVER H52-05 TO BUNKER BLDG [REDACTED] 13.8 KV/2000 AMP VACUUM BREAKER 0304870																			
5	1	AP0215099	APS	76	F89-112	SPECT/CLEAN/LUBRICAT OPERATOR	3	18MAY04 14:00	18MAY04 16:59	DR-N ML-N ORT3-N R-N	0	AP0215099 INSPECT/CLEAN/LUBRICATE OPERATOR [REDACTED] X-03 HV STN AUX XFMR HIGH SIDE CIRCUIT SWITCHER 0215099																			
6	1	AP0215099A	APS	76	F89-112	(IF REQ'D) STROKE BKR DURING TAGGING	1	18MAY04 17:00	18MAY04 17:59	DR-N ML-N ORT3-N R-N	20	AP0215099A (IF REQ'D) STROKE BKR DURING TAGGING EVOLUTION 215099 [REDACTED] X-03 HV STN AUX XFMR HIGH SIDE CIRCUIT SWITCHER																			
7	0	AP0304870B	APS	76	H52-DHPVR	RETURN H52-05 TO SWITCHYARD	6	19MAY04 08:00	19MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0	AP0304870B RETURN H52-05 TO SWITCHYARD 0304870 [REDACTED] 13.8 KV/2000 AMP VACUUM BREAKER																			
BOP MECHANICAL ENGINEERING												BMS																			
8	0	BM307011SS	BMS		D-105	COLLECT AIR FLOW DATA (DOOR CLOSED)	3	19MAY04 08:00*	19MAY04 10:59	DR-Y ML-Y ORT3-N R-N	695	BM307011SS COLLECT AIR FLOW DATA (DOOR CLOSED) 0307011 [REDACTED]																			
CONSTRUCTION ENGINEERING GROUP												CE																			
9	0	CE0310577	CE	76	Z-065A	Z-65A INSTALL MR 03-044	27	10MAY04 07:00A	24MAY04 09:59	DR-Y ML-Y ORT3-N R-N	144	CE0310577 Z-65A INSTALL MR 03-044 [REDACTED]																			
10	0	CE0311772	CE	76	Z-065A	Z-65A INSTALL HEAT TRACE - MR 03-044	27	10MAY04 07:00A	24MAY04 09:59	DR-Y ML-Y ORT3-N R-N	144	CE0311772 Z-65A INSTALL HEAT TRACE - MR 03-044 [REDACTED]																			
11	0	CE307011SS	CE	76	D-105	PRE-JOB BRIEF D-105 REPLACEMENT	4	20MAY04 07:00*	20MAY04 10:59	DR-N ML-Y ORT3-N R-N	0	CE307011SS PRE-JOB BRIEF D-105 REPLACEMENT 125V DC STATION BATTERY 0307011 [REDACTED]																			
12	0	CE0307011A	CE	76	D-105	PRE-STAGE EQUIPMENT FOR D-105	8	20MAY04 11:00*	21MAY04 10:59	DR-N ML-Y ORT3-N R-N	1	CE0307011A PRE-STAGE EQUIPMENT FOR D-105 REPLACEMENT 125V DC STATION BATTERY 0307011 [REDACTED]																			
INSULATION - NPS - D. CHERNEY												CE3																			
13	1	CE30000TI	CE3	76	TG-01-T	ENCAPSULATE INSULATION ON HP	10	01MAY04 12:00A	18MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	180	CE30000TI ENCAPSULATE INSULATION ON HP TURBINE COVER [REDACTED] HIGH PRESSURE TURBINE 0302153																			
14	1	CE26TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 26	67	04MAY04 20:00A	24MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	283	CE26TOHTI REINSULATE - FAC PROG - TURB HALL 26 FT OVERHD [REDACTED]																			
15	1	CE44CGATI	CE3	76	INSUL-MS	REINSULATE - FAC PROG - CTMT 44 FT GEN	35	12MAY04 17:00A	19MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0	CE44CGATI REINSULATE - FAC PROG - CTMT 44 FT GEN AREA [REDACTED] INSULATION 0408174																			
16	0	CE309512TI	CE3	77	SERVICE	INSTALL INSULATION 1SW-2861	2	13MAY04 20:00A	18MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	151	CE309512TI INSTALL INSULATION 1SW-2861 [REDACTED] MISC EQUIPMENT REPAIR/SERVICE 0306006																			

after 18MAY04 12:00

U1R28 WORKING SCHEDULE

after 18MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY								
												Tue 18		Wed 19			Thu 20			
												8	10,12,14,16,18,20,22	0	2, 4, 6, 8, 10,12,14,16,18,20,22	0	2, 4, 6, 8, 10,12,14,16,18	1		
INSULATION - NPS - D. CHERNEY												CE3								
17	1	CE44TGATI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TRB HALL 44 FT GEN AREA	110	17MAY04 13:00A	27MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	112	CE44TGATI REINSULATE - FAC PROG - TRB HALL 44 FT GEN AREA								
SCAFFOLDING - NPS - J. HAESE												CE4								
18	1	CE26TOHSR	CE4	77	IST-SISI	REM SCAFF - FAC PROG - TURB HALL 26 FT OVERHD	23	01MAY04 09:00A	19MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	315	CE26TOHSR REM SCAFF - FAC PROG - TURB HALL 26 FT OVERHD								
19	1	CE08TOHSR	CE4	77	IST-SISI	REMOVE SCAFF - FAC PROG - TURB HALL 8 FT OVERHD	32	05MAY04 10:00A	20MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	190	CE08TOHSR REMOVE SCAFF - FAC PROG - TURB HALL 8 FT OVERHD								
20	1	CE212694SI	CE4	76	PIPING HB-	BUILD SCAFFOLDING FOR 1PIPING HB-19 PAINTING	16	18MAY04 08:00A	19MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	85	CE212694SI BUILD SCAFFOLDING FOR 1PIPING HB-19 PAINTING								
21	1	CE300867SR	CE4	87	ICP-05.047	REMOVE SCAFFOLDING FOR ICP 5.47	4	18MAY04 18:00*	18MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	212	CE300867SR REMOVE SCAFFOLDING FOR ICP 5.47								
22	1	CESH18-SR	CE4		PACKAGE 18	REMOVE SCAFFOLDING FOR SHIELDING - CV-D-02	4	18MAY04 18:00*	18MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	232	CESH18-SR REMOVE SCAFFOLDING FOR SHIELDING - CV-D-02								
23	1	CESH53-SR	CE4		PACKAGE 53	REMOVE SCAFFOLDING FOR SHIELDING - 21' LETDOWN	4	18MAY04 18:00*	18MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	232	CESH53-SR REMOVE SCAFFOLDING FOR SHIELDING - 21' LETDOWN								
24	1	CESH62-SR	CE4		PACKAGE 62	REMOVE SCAFFOLDING FOR SHIELDING - B SG 10' PLAT	4	18MAY04 18:00*	18MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	232	CESH62-SR REMOVE SCAFFOLDING FOR SHIELDING - B SG 10' PLAT								
25	1	CE213968SR	CE4	82	TG-01-G	REMOVE SCAFFOLDING FOR MAIN GENERATOR MANWAYS	5	19MAY04 08:00*	19MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	205	CE213968SR REMOVE SCAFFOLDING FOR MAIN GENERATOR MANWAYS								
26	1	CE407589SR	CE4	76	T-026	REMOVE SCAFFOLDING AT BLOWDOWN TANK	5	19MAY04 15:00	19MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	167	CE407589SR REMOVE SCAFFOLDING AT BLOWDOWN TANK								
27	1	CE933444SR	CE4	76	W-001C2-A	REMOVE SCAFFOLDING FOR W-1C2-A	5	19MAY04 18:00*	19MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	183	CE933444SR REMOVE SCAFFOLDING FOR W-1C2-A								
28	1	CE44CGASR	CE4	77	IST-SISI	REMOVE SCAFFOLDING FOR FAC PROG (1121-046)	4	19MAY04 23:00	20MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	179	CE44CGASR REMOVE SCAFFOLDING FOR FAC PROG (1121-046)								
29	1	CE-CFCB-SR	CE4	87	HX-015B5	REMOVE SCAFFOLDING FOR B CFC	5	20MAY04 07:00	20MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	CE-CFCB-SR REMOVE SCAFFOLDING FOR B CFC								
CONSTRUCTION ENG - G. GOZDZIALSKI												CE5								
30	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	27	10MAY04 10:00A	24MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	37	CE9929774 INSTALL/MOD PLATFORMS								
31	1	CE9933444	CE5	82	W-001C1	W-1C2-A, RE-WELD DAMPER PLENUM	5	15MAY04 09:00A	19MAY04 12:59		0	CE9933444 W-1C2-A, RE-WELD DAMPER PLENUM								
32	1	CE0407589B	CE5	76	T-026	CLOSEOUT BD TANK FOLLOWING REPAIRS	16	17MAY04 13:00A	20MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0	CE0407589B CLOSEOUT BD TANK FOLLOWING REPAIRS								
33	1	CE0408110A	CE5	76	PIPING EB-	MS-2085 ELBOW - SET RIGGING TO STABILIZE PIPING	4	17MAY04 14:00A	19MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0	CE0408110A MS-2085 ELBOW - SET RIGGING TO STABILIZE PIPING								
34	1	CE0408118	CE5	76	MISC	REPAIR FLOOR BEAM SOUTH OF 1T-026	8	19MAY04 07:00*	19MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0	CE0408118 REPAIR FLOOR BEAM SOUTH OF 1T-026								

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY						
												Tue 18 8,10,12,14,16,18,20,22	Wed 19 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Thu 20 0, 2, 4, 6, 8, 10,12,14,16,1				
CONSTRUCTION ENG - G. GOZDZIALSKI												CE5						
35	1	CE04081108	CE5	76	PIPING EB-	MS-2085 ELBOW - REPLACE EXISTING ELBOW	20	19MAY04 11:00	21MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	6				CE04081108	MS-2085 ELBOW - REPLACE EXISTING ELBOW		
CONSTRUCTION ENG - S. CARTER												CE6						
36	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	168	05APR04 07:00A	16JUN04 14:59	DR-N ML-N ORT3-N R-N	3				CE0210986	SEC SUPPORT MR 99-011*B		
37	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	168	05APR04 08:00A	16JUN04 14:59	DR-N ML-N ORT3-N R-N	3				CE0210989	SEC, INSTALL NEW EQUIP MR 99-011*E		
38	0	CE0210990	CE6	76	SEC	SEC REM ABANDONED EQUIP MR 99-011*F	171	03MAY04 08:00A	17JUN04 09:59	DR-N ML-N ORT3-N R-N	0				CE0210990	SEC REM ABANDONED EQUIP MR 99-011*F		
CONSTRUCTION ENG - L. GAUTHIER												CE8						
39	1	CEI600G030	CE8	76	R-1	PERFORM ONSITE CREW TRAINING FOR NOZZLE GRINDING	43	17MAY04 07:00A	20MAY04 06:59	DR-Y ML-Y ORT3-Y R-M	0				CEI600G030	PERFORM ONSITE CREW TRAINING FOR NOZZLE GRINDING		
40	1	SDI600G010	CE8	76	R-1	REVISE PACKAGE TO GRIND OUT OVERLAP	22	19MAY04 07:00*	20MAY04 04:59	DR-Y ML-Y ORT3-Y R-M	2				SDI600G010	REVISE PACKAGE TO GRIND OUT OVERLAP		
41	1	SE1600-A	CE8	76	R-1	SR MGMT DECISION TO GRIND OVERLAP	0	19MAY04 12:00*		DR-Y ML-Y ORT3-Y R-M	48				SE1600-A	SR MGMT DECISION TO GRIND OVERLAP		
42	1	CEI600G040	CE8	76	R-1	PERFORM NOZZLE WELD OVERLAP GRINDING	10	20MAY04 07:00*	20MAY04 16:59	DR-Y ML-Y ORT3-Y R-M	0				CEI600G040	PERFORM NOZZLE WELD OVERLAP GRINDING		
43	1	CEI600G050	CE8	76	R-1	NDE OF NOZZLE WELD OVERLAP GRINDING AREA	8	20MAY04 17:00*	21MAY04 00:59	DR-Y ML-Y ORT3-Y R-M	0				CEI600G050	NDE OF NOZZLE WELD OVERLAP GRINDING AREA		
CHEMISTRY												CH						
44	1	CH0300362	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	44	16MAY04 05:00A	22MAY04 11:59		284				CH0300362	RCS CL TSR 3.4.5.2		
45	1	CH0300375	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	44	16MAY04 05:00A	22MAY04 11:59		284				CH0300375	RCS DO TSR 3.4.5.1		
46	1	CH0300405	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	44	16MAY04 06:00A	22MAY04 11:59		284				CH0300405	RCS BORON SR 3.9.1.1		
47	0	CH0300199	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	24	17MAY04 07:00A	21MAY04 11:59		150				CH0300199	BAST BORON TSR 3.5.1.2		
48	1	CH0300389	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	24	17MAY04 07:00A	21MAY04 11:59		150				CH0300389	SGBDFO GAMMA SCAN		
49	1	CH0300444	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	24	17MAY04 07:00A	21MAY04 11:59		150				CH0300444	RE-229 ISOTOPIC		
50	2	CH0300485	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	24	17MAY04 07:00A	21MAY04 11:59		150				CH0300485	RCS BORON SR 3.9.1.1		
51	2	CH0300502	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	24	17MAY04 07:00A	21MAY04 11:59		150				CH0300502	RCS CL TSR 3.4.5.2		

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY										
												Tue 18	Wed 19	Thu 20	1	2	3	4	5	6	7	8
CHEMISTRY												CH										
52	2	CH0300515	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	24	17MAY04 07:00A	21MAY04 11:59		150	CH0300515	RCS DO	TSR 3.4.5.1								
53	2	CH0300528	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	24	17MAY04 07:00A	21MAY04 11:59		150	CH0300528	SGBDFO	GAMMA SCAN								
54	2	CH0300554	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	24	17MAY04 07:00A	21MAY04 11:59		150	CH0300554	RE-229	ISOTOPIC								
55	1	CAMP-113AC	CH		CAMP-113	CAMP-113 N2 SPARGE AND SAMPLE A STEAM	3	18MAY04 21:00	18MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0	CAMP-113AC	CAMP-113 N2 SPARGE AND SAMPLE A STEAM GENERATOR NITROGEN MIXING OF STEAM GENERATOR CHEMISTRY									
56	1	CAMP-113BC	CH		CAMP-113	CAMP-113 N2 SPARGE AND SAMPLE B STEAM	4	18MAY04 21:00	19MAY04 00:59	DR-N ML-N ORT3-N R-N	0	CAMP-113BC	CAMP-113 N2 SPARGE AND SAMPLE B STEAM GENERATOR NITROGEN MIXING OF STEAM GENERATOR CHEMISTRY									
57	2	CH0300568	CH	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.16.01	6	19MAY04 18:00*	19MAY04 23:59		269	CH0300568	RCS GROSS ACTIVITY SR 3.04.16.01	0300568 MISC CHEMISTRY SAMPLING								
ELECTRICAL MAINTENANCE												EM										
58	0	EM0407638C	EM	76	Z-014	TROUBLESHOOT/REPAIR TB CRANE (SMALL)	8	12MAY04 12:00A	20MAY04 14:59		303	EM0407638C	TROUBLESHOOT/REPAIR TB CRANE (SMALL HOOK)									
59	0	EM0304873A	EM	76	A52-DHVR-1	P-028A PERFORM TROUBLESHOOTING	8	16MAY04 00:00A	18MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0	EM0304873A	P-028A	PERFORM TROUBLESHOOTING 1200-34 (A52-05) 4 16 KV/1200 AMP VACUUM BREAKER 0304873								
60	0	EM0304873	EM	76	A52-DHVR-1	P-028A - BREAKER MAINTENANCE 1200-34	8	16MAY04 08:00A	18MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0	EM0304873	P-028A	BREAKER MAINTENANCE 1200-34 (A52-05) 4 16 KV/1200 AMP VACUUM BREAKER 0304873								
61	0	EM0307396	EM	76	D-08	D-08 FLASHER RESET CAUSES GROUND	18	16MAY04 12:00A	19MAY04 05:59	DR-N ML-N ORT3-N R-N	700	EM0307396	D-08	FLASHER RESET CAUSES GROUND D-06 DC STATION BATTERY CHARGER 0307396								
62	0	EM405897Z1	EM	76	D-106	D-106 PERFORM EQUALIZING CHARGE	10	16MAY04 20:00A	18MAY04 21:59	DR-N ML-Y ORT3-N R-N	0	EM405897Z1	D-106	PERFORM EQUALIZING CHARGE 125V DC STATION BATTERY 0405897								
63	0	EM0306039	EM	77	ISFSI BLDG	ISFSI SECURITY BLDG MAINTENANCE	4	17MAY04 07:00A	20MAY04 10:59		671	EM0306039	ISFSI SECURITY BLDG MAINTENANCE ISFSI BUILDING									
64	0	EM9925005	EM	76	A52-DHVR-3	(A52-01) 3000-1 1X02-1A01 CELL SWITCH	1	17MAY04 22:00A	18MAY04 12:59	DR-N ML-N ORT3-N R-N	147	EM9925005	(A52-01) 3000-1 1X02-1A01	CELL SWITCH INSPECTION 4.16 KV/3000 AMP VACUUM BREAKER 9925005								
65	0	EM_TRNB09A	EM		TRAINING	EM OJT/TPE TRAINING, 2 EM'S	17	18MAY04 05:00A	20MAY04 06:59		311	EM_TRNB09A	EM OJT/TPE TRAINING, 2 EM'S									
66	0	EM0301792A	EM	76	A52-DHVR-3	(A52-01) BKR MAINT. PORTION AT CUBICLE	4	18MAY04 12:00*	18MAY04 15:59	DR-N ML-N ORT3-N R-N	0	EM0301792A	(A52-01) BKR MAINT. PORTION AT CUBICLE (3000-01)	4.16 KV/3000 AMP VACUUM BREAKER 0301792								
67	0	EM0301793	EM	76	H52-HK-200	BREAKER MAINTENANCE HK-2000	16	18MAY04 12:00	19MAY04 03:59	DR-N ML-Y ORT3-N R-N	10	EM0301793	BREAKER MAINTENANCE HK-2000 (H52-20) 13.8 KV/2000 AMP BREAKER 0301793									
68	0	EM0304870	EM	76	H52-DHPVR-	BREAKER MAINTENANCE	16	18MAY04 15:00	19MAY04 06:59	DR-Y ML-Y ORT3-N R-N	1	EM0304870	BREAKER MAINTENANCE DHPVR-2000 (H52-05) 0304870 13.8 KV/2000 AMP VACUUM BREAKER									
69	0	EM0304874A	EM	76	A52-DHVR-1	(A52-04) 1P-01A PM BKR TESTING AT CUBICLE	4	18MAY04 16:00*	18MAY04 19:59	DR-Y ML-Y ORT3-N R-N	155	EM0304874A	(A52-04) 1P-01A PM BKR TESTING AT CUBICLE 1200-31	0304874 4 16 KV/1200 AMP VACUUM BREAKER								

after 18MAY04 12:00

U1R28 WORKING SCHEDULE

after 18MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																			
												Tue 18				Wed 19				Thu 20											
												8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22
ELECTRICAL MAINTENANCE												EM																			
70	0	EM0407602	EM	87	A52-DHVR-1	(IF REQ'D) REMOVE S/N 1200-35 FROM CUBE A52-05	1	18MAY04 20:00	18MAY04 20:59	DR-N ML-Y ORT3-N R-N	33	EM0407602 (IF REQ'D) REMOVE S/N 1200-35 FROM CUBE A52-05 0407602 4.18 KV/1200 AMP VACUUM BREAKER																			
71	0	EM40589722	EM	76	D-106	D-106 OBTAIN RMP 9046-1 DATA	1	18MAY04 22:00	18MAY04 22:59	DR-N ML-Y ORT3-N R-N	0	EM40589722 D-106 OBTAIN RMP 9046-1 DATA 0405897 125V DC STATION BATTERY																			
72	0	EM40589723	EM	76	D-106	D-106 PERFORM FLOAT CHARGE	48	18MAY04 23:00	20MAY04 22:59	DR-N ML-Y ORT3-N R-N	0	EM40589723 D-106 PERFORM FLOAT CHARGE 0405897																			
73	0	EM0309074	EM	76	D-105	STATION BATTERY INSP PER RMP 9046-1	3	19MAY04 07:00*	19MAY04 09:59	DR-N ML-N ORT3-N R-N	696	EM0309074 STATION BATTERY INSP PER RMP 9046-1 0309074 125V DC STATION BATTERY																			
74	2	EM0305124	EM	76	W-039-M	LUBRICATE FAN MOTOR	1	19MAY04 08:00*	19MAY04 08:59	DR-N ML-N ORT3-N R-N	262	EM0305124 LUBRICATE FAN MOTOR 0305124 Z-26 LUBE OIL CONDITIONER VAPOR EXTRACTOR MOT																			
75	1	EM0215122	EM	76	A52-04	ASSIST APR DURING P-1A RELAY FUNCTIONAL TEST	6	19MAY04 08:00	19MAY04 13:59	DR-N ML-N ORT3-N R-N	0	EM0215122 ASSIST APR DURING P-1A RELAY FUNCTIONAL TEST 0215122 PWR TO 1F-1A REACTOR COOLANT PUMP																			
76	0	EM0305257	EM	77	4.16KV	VISUALLY INSPECT TRANSFORMERS FOR	4	19MAY04 20:00*	19MAY04 23:59	DR-N ML-N ORT3-N R-N	682	EM0305257 VISUALLY INSPECT TRANSFORMERS FOR 0305257 4.18 KV SYS MULTI AND/OR NO																			
77	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP 9302-1	6	20MAY04 06:00	20MAY04 11:59	DR-N ML-N ORT3-N R-N	0	EM0215246 CAL AND TEST 62/A01 RELAY PER 1RMP 9302-1 1A-01 BUS TIME DELAY RELAY 0215246																			
78	1	EM0216169	EM	77	COM	TEST ALL GAI-TRONICS	4	20MAY04 07:00*	20MAY04 10:59	DR-N ML-Y ORT3-N R-N	174	EM0216169 TEST ALL GAI-TRONICS COM SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0216169																			
79	2	EM0301622A	EM	77	O-TS-043	SUPPORT TS-43 AMP READINGS	5	20MAY04 08:00	20MAY04 12:59		193	EM0301622A SUPPORT TS-43 AMP READINGS PRESSURIZER HEATER GROUP ENERGY INPUT TEST 0301622																			
80	0	EM0215134	EM	77	COM	GAI-TRONICS TEST	15	20MAY04 12:00*	21MAY04 02:59	DR-N ML-Y ORT3-N R-N	655	EM0215134 GAI-TRONICS TEST COM SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0215134																			
ELECTRICAL VALVE TEAM -												EMV																			
81	1	EM0215240	EMV	76	162-A	MS-2019 & 2020 LOSS OF VOLTAGE TEST - 1RMP-9133	12	19MAY04 07:00*	19MAY04 18:59	DR-N ML-N ORT3-N R-N	0	EM0215240 MS-2019 & 2020 LOSS OF VOLTAGE TEST - 1RMP-9133 0215240 TD RELAY FOR 1MS-2019 ACTUATION																			
82	1	EM0215188	EMV	76	SI-00878B-	SI-878B-O MOV ACTUATOR CHECK-OUT	15	19MAY04 08:00	19MAY04 23:59	DR-N ML-N ORT3-N R-N	0	EM0215188 SI-878B-O MOV ACTUATOR CHECK-OUT 0215188 P-15A SI PUMP LOOP B INJECT																			
83	1	EM0403301	EMV	76	SI-00857A-	SI-857A-O PERFORM STEM LUBE AND FBJ INSPECTION	10	20MAY04 06:00	20MAY04 15:59	DR-N ML-N ORT3-N R-N	0	EM0403301 SI-857A-O PERFORM STEM LUBE AND FBJ INSPECTION HX-11A RHR HX OUTLET TO P-15A SI PUMP SUCTION OP 0403301																			
84	0	EM0405880C	EMV	78	W-013B1	W-013B1 REMOVE JUMPER PER WP 01-128'E-FN	4	20MAY04 07:00	20MAY04 10:59	DR-N ML-N ORT3-N R-N	0	EM0405880C W-013B1 REMOVE JUMPER PER WP 01-128'E-FN CONTROL ROOM RECIRC FAN 0405880																			
85	1	B52-428ME	EMV	76	B-42	BUS STAB PMT "W-13B2"	1	20MAY04 12:00	20MAY04 12:59	DR-N ML-N ORT3-N R-N	669	B52-428ME BUS STAB PMT "W-13B2" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS 0202527																			
FACILITIES GROUP - UTILITY GROUP												FG1																			
86	0	FG0309581	FG1	76	Z-066A	Z-066A(ETC)SEAL LEAKS/MANHOLE COVERS	5	11MAY04 08:00A	18MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	533	FG0309581 Z-066A(ETC)SEAL LEAKS/MANHOLE COVERS MANHOLE #66A0309581																			
87	1	FG0212694	FG1	76	PIPING HB-	1PIPING HB-19 REPAINT	101	16MAY04 12:00A	22MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0	FG0212694 1PIPING HB-19 REPAINT																			

Run Date 18MAY04 13:56

LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

Sheet 5 of 14

after 18MAY04 12:00

U1R28 WORKING SCHEDULE

after 18MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY						
												Tue 18		Wed 19			Thu 20	
												8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22				
FACILITIES GROUP - UTILITY GROUP												FG1						
88	1	Z22FG038	FG1	77	Z-022	Z-22 INTERNALS LIFT RIG - PAINT CURE TIME	124	16MAY04 16:00A	23MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	200	Z22FG038 Z-22 INTERNALS LIFT RIG - PAINT CURE TIME						
89	0	FG0300155	FG1	77	MISC	REMOVE VEGETATION IN ISOLATION ZONES	35	20MAY04 08:00*	23MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	275	MISC SYSTEM MULTI AND/OR		FG0300155 REMOVE VEGETATION IN ISOLATION ZONES NON-NUMBERED EQUIPMENT 0300155				
RADIATION PROTECTION (OLD)												HP						
90	0	RE-234-B09	HP		HP RMS	RE-234/235 AIR SAMPLE CHANGE OUT	1	19MAY04 18:00*	19MAY04 18:59		274			RE-234-B09 RE-234/235 AIR SAMPLE CHANGE OUT				
91	0	RE-211-B09	HP		HP RMS	RE-211/212 AIR SAMPLE CHANGE OUT	1	20MAY04 00:00*	20MAY04 00:59		681			RE-211-B09 RE-211/212 AIR SAMPLE CHANGE OUT				
92	0	HP0301869	HP	77	RE-00230	RE-230 CALIBRATION	4	20MAY04 08:00*	20MAY04 11:59		262	WASTE WATER EFFLUENT MONITOR		HP0301869 RE-230 CALIBRATION 0301869				
I&C MAINTENANCE												IC						
97	0	IC0214264	IC	76	ICP-06.086	P-38A AUXILIARY FEEDWATER MOTOR	12	19MAY04 18:00*	20MAY04 05:59	DR-N ML-N ORT3-N R-M	0			IC0214264 P-38A AUXILIARY FEEDWATER MOTOR-AUXILIARY FEEDWATER				
I&C - C. RHODEN & R. YOUNG												IC1						
98	1	IC5.8	IC1	76	ICP-05.008	TURBINE SUPERVISORY INST CALS	22	14MAY04 06:00A	21MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	IC5.8		TURBINE SUPERVISORY INST CALS				
99	1	ICTUVIBSUP	IC1	76	T-SUPERVIS	INSTALL TURBINE VIBRATION SENSORS	22	14MAY04 08:00A	21MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	115	ICTUVIBSUP		INSTALL TURBINE VIBRATION SENSORS				
100	0	IC_TRNB09A	IC1		TRAINING	IC OJT/TPE TRAINING, 2 IC TECH'S	4	18MAY04 09:00A	18MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	280	IC_TRNB09A		IC OJT/TPE TRAINING, 2 IC TECH'S				
101	0	IC0307139	IC1	77	ICP-07.030	INSPECTION OF METEOROLOGICAL	3	18MAY04 10:00A	18MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	277	IC0307139		INSPECTION OF METEOROLOGICAL METEOROLOGICAL MONITORING SYSTEM 0307139				
102	1	IC0306628A	IC1	76	S-06050A	1S-6050A REPLACE PROBE GAP	2	18MAY04 12:00	18MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	157	IC0306628A		1S-6050A REPLACE PROBE GAP TURB INDEPENDENT OVERSPEED PROTECTION CHANNEL 10306628				
103	1	IC5.54CLOS	IC1	76	ICP-05.054	ICP 5.54 CLOSE OUT RESOLUTION	8	18MAY04 12:00	19MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	151	IC5.54CLOS		ICP 5.54 CLOSE OUT RESOLUTION SECONDARY PLANT LOW RANGE PRESSURE INSTRUM				
104	0	IC0300688	IC1	77	Z-108D	INSPECT AND CLEAN X-RAY MACHINE	4	19MAY04 18:00*	19MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	271	IC0300688		INSPECT AND CLEAN X-RAY MACHINE GATEHOUSE X-RAY MACHINE				
105	0	IC0300623	IC1	76	ICP-13.001	RMS CALS - GROUP 2	2	20MAY04 06:00*	20MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0			IC0300623 RMS CALS - GROUP 2 RAD MONITORING SYSTEM (ELECTRONIC) 0300623				
106	1	IC0300991	IC1	78	ICP-06.050	ICP 6.50-1 SPEC 200 RACK C-170 INTERNALS	4	20MAY04 06:00*	20MAY04 09:59	DR-N ML-Y ORT3-N R-N	308			IC0300991 ICP 6.50-1 SPEC 200 RACK C-170 INTERNALS SPEC 200 CABINET C-170 RACK INSTRUMENT CALBRATI0300991				
I&C - M. KENNETT												IC5						
107	1	ICIALEAK	IC5	76	IA	IA LEAK INSPECTION	22	16MAY04 18:00A	20MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	140	ICIALEAK		IA LEAK INSPECTION IA SYSTEM MULTI AND				

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U1R28 WORKING SCHEDULE

after 18MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																															
												Tue 18				Wed 19				Thu 20																							
												8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22
I&C - M. KENNETT												IC5																															
108	0	IC0300674	IC5	76	ICP-06.006	SERVICE WATER SYSTEM INSTRUMENTATION	22	17MAY04 18:00A	20MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	308	IC0300674	SERVICE WATER SYSTEM INSTRUMENTATION																														
109	0	IC0309933	IC5	77	SEC	LUBE GATEHOUSE TURNSTILE PLUNGERS	2	18MAY04 18:00	18MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	284	IC0309933	LUBE GATEHOUSE TURNSTILE PLUNGERS																														
												0309933	SEC SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT																														
I&C VALVE TEAM												ICV																															
110	1	ICMS2018	ICV	76	MS-02018-O	MS-2018 MSIV DIAGNOSTIC	5	18MAY04 12:00	18MAY04 16:59	DR-Y ML-Y ORT3-N R-M	0	ICMS2018	MS-2018 MSIV DIAGNOSTIC																														
													HX-1A SG HEADER MAIN STEAM STOP CTL OPER 0300903																														
111	1	IC0408336	ICV	75	RM-03200C	RM-3200C-S REPLACE SOLENOID	5	18MAY04 18:00	18MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0	IC0408336	RM-3200C-S REPLACE SOLENOID																														
												0408336	RE-211/RE-212 MONITOR SUPPLY SOLENOID																														
INFORMATION TECHNOLOGY												IT																															
112	0	SWR2004	IT		ERDS	SWR-2004-001 PERFORM TESTING OF ERDS SOFTWARE	4	19MAY04 10:00	19MAY04 13:59	DR-N ML-N ORT3-N R-N	164		SWR2004	SWR-2004-001 PERFORM TESTING OF ERDS SOFTWARE																													
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1																															
113	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	10	26APR04 06:00A	18MAY04 21:59	DR-Y ML-Y ORT3-N R-N	32	MM9924975A	HS-1, REBUILD & TEST SNUBBER (SHOP)																														
													HX-1A SG MAIN STEAM LINE WEST SNUBBER 9924975																														
114	1	Z22MM099	MM1	77	Z-022	Z-22 LIFT RIG - REMOVE P-001B FLOOR PLUGS (3)	2	18MAY04 13:00	18MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	108	Z22MM099	Z-22 LIFT RIG - REMOVE P-001B FLOOR PLUGS (3)																														
													R-1 REACTOR VESSEL INTERNALS LIFTING RIG 0301913																														
115	1	MM0215948	MM1	77	O-RF-510.2	RF-510.2, MOVE Z-23B LATCH TOOL OUT OF CTMT	6	19MAY04 06:00	19MAY04 11:59	DR-Y ML-Y ORT3-N R-N	188	MM0215948	RF-510.2, MOVE Z-23B LATCH TOOL OUT OF CTMT																														
												0215948	REMOVE Z-23B LATCH/UNLATCH TOOL FROM UNIT																														
116	1	MM-8857A1	MM1	82	HX-015B	HX-15B, PERFORM SW LEAK CHECK & INSTALL COVERS	6	19MAY04 12:00	20MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0	MM-8857A1	HX-15B, PERFORM SW LEAK CHECK & INSTALL COVERS																														
												0214064	W-1B1 ACCIDENT R																														
117	1	MM-8858A	MM1	82	W-001C1	W-1C1, FME CLOSE OUT INSPECTION	1	19MAY04 13:00	19MAY04 13:59	DR-Y ML-Y ORT3-N R-N	2	MM-8858A	W-1C1, FME CLOSE OUT INSPECTION																														
												0214175	CONTAINMENT ACCIDENT RECIRCULATION FA																														
118	1	MM9924975B	MM1	76	HS-1	HS-1, REINSTALL SNUBBER, AS-LEFT VT-3	6	20MAY04 06:00	20MAY04 11:59	DR-Y ML-Y ORT3-N R-N	86	MM9924975B	HS-1, REINSTALL SNUBBER, AS-LEFT VT-3																														
													HX-1A SG MAIN STEAM LINE WEST SNUBBER 9924975																														
119	1	MM-8857A	MM1	82	W-001B1	W-1B1, FME CLOSE OUT INSPECTION (AFTER SW TEST)	1	20MAY04 12:00	20MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0	MM-8857A	W-1B1, FME CLOSE OUT INSPECTION (AFTER SW TEST)																														
													CONTAINMENT ACCIDENT RECIRCULATION FAN 0214171																														
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)												MM2																															
120	1	MM0407729	MM2	76	P-065A	1P-65A, REBUILD PUMP	18	17MAY04 13:00A	20MAY04 07:59	DR-Y ML-Y ORT3-N R-N	0	MM0407729	1P-65A, REBUILD PUMP																														
													TURBINE BLDG 1																														
121	0	MM0201849	MM2	76	HX-038A1/A	CLEAN AND INSPECT HX UNIT	1	17MAY04 18:00A	18MAY04 18:59	DR-N ML-N ORT3-N R-N	0	MM0201849	CLEAN AND INSPECT HX UNIT																														
													CABLE SPREADING ROOM AIR CONDITIONING UNIT 0201849																														
122	0	MM0309581A	MM2	76	Z-066A	BRODERSON CRANE SUPPORT FOR MANHOLE COVERS	5	18MAY04 08:00A	18MAY04 16:59	DR-N ML-N ORT3-N R-N	323	MM0309581A	BRODERSON CRANE SUPPORT FOR MANHOLE COVERS																														
													MANHOLE #66A 0309581																														
123	1	MM0301116	MM2	77	P-028A	DRAW OIL SAMPLE FOR ANALYSIS	2	18MAY04 13:00	18MAY04 14:59	DR-Y ML-Y ORT3-N R-N	0	MM0301116	DRAW OIL SAMPLE FOR ANALYSIS																														
													STEAM GENERATOR FEED PUMP 0301116																														

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U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Tue 18 8,10,12,14,16,18,20,22	Wed 19 0, 2, 4, 6, 8,10,12,14,16,18,20,22	Thu 20 0, 2, 4, 6, 8,10,12,14,16,18		
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)												MM2				
124	0	MM0201357	MM2	76	W-029	LUBRICATE FAN BEARINGS	4	18MAY04 14:00	19MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0	MM0201357	LUBRICATE FAN BEARINGS			
125	0	MM0406899	MM2	76	W-029	W-29, INSPECT BELTS AND SHEAVES	8	18MAY04 14:00	19MAY04 10:59	DR-Y ML-Y ORT3-N R-N	0	MM0406899	W-29, INSPECT BELTS AND SHEAVES			
126	1	MM0301117	MM2	77	P-028B	DRAW OIL SAMPLE FOR ANALYSIS	2	18MAY04 15:00	18MAY04 16:59	DR-Y ML-Y ORT3-N R-N	323	MM0301117	DRAW OIL SAMPLE FOR ANALYSIS			
127	1	MM0301138	MM2	76	P-099A	CHANGE BEARING OIL	2	18MAY04 18:00	18MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0	MM0301138	CHANGE BEARING OIL			
128	0	MM0406217	MM2	77	AF-04057	AF-4057 TEST VALVE BY 6/2/04 (SPARE)	8	18MAY04 18:00	19MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0	MM0406217	AF-4057 TEST VALVE BY 6/2/04 (SPARE)			
129	0	MM0310365	MM2	76	HX-055A-1	GL 89-13 HX/OPEN, CLOSE AND CLEAN	8	18MAY04 20:00	19MAY04 03:59	DR-Y ML-Y ORT3-N R-N	0	MM0310365	GL 89-13 HX/OPEN, CLOSE AND CLEAN			
130	0	MM0310375	MM2	76	HX-055A-2	GL 89-13 HX/OPEN, CLOSE AND CLEAN	8	18MAY04 20:00	19MAY04 03:59	DR-Y ML-Y ORT3-N R-N	0	MM0310375	GL 89-13 HX/OPEN, CLOSE AND CLEAN			
131	2	MM0406166	MM2	77	CV-00283B	2CV-283B TEST VALVE BY 5/27/2004 (SPARE)	8	19MAY04 02:00	19MAY04 22:59	DR-Y ML-Y ORT3-N R-N	314	MM0406166	2CV-283B TEST VALVE BY 5/27/2004 (SPARE)			
132	1	MM0305771	MM2	78	HX-020A	1HX-20A INSTALL STABILIZERS & PLUG	20	19MAY04 07:00	20MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0	MM0305771	1HX-20A INSTALL STABILIZERS & PLUG			
133	0	MM0305788	MM2	76	HX-028A	INSPECT AND MAINTAIN AC UNIT	4	19MAY04 18:00	19MAY04 21:59	DR-Y ML-Y ORT3-N R-N	7	MM0305788	INSPECT AND MAINTAIN AC UNIT			
134	0	MM0201345	MM2	76	W-023	LUBRICATE FAN BEARINGS	4	20MAY04 06:00	20MAY04 09:59	DR-Y ML-Y ORT3-N R-N	0	MM0201345	LUBRICATE FAN BEARINGS			
135	0	MM0201349	MM2	76	W-027A	LUBE AND INSPECT FAN AS REQUIRED	6	20MAY04 06:00	20MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0	MM0201349	LUBE AND INSPECT FAN AS REQUIRED			
136	0	MM0201353	MM2	76	W-027B	LUBE AND INSPECT FAN AS REQUIRED	6	20MAY04 14:00	21MAY04 08:59	DR-Y ML-Y ORT3-N R-N	0	MM0201353	LUBE AND INSPECT FAN AS REQUIRED			
137	1	MM0214080A	MM2	76	HX-020A	HX-20A, CLOSE LP FEEDWATER HEATER 4A	6	20MAY04 16:00	20MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0	MM0214080A	HX-20A, CLOSE LP FEEDWATER HEATER 4A			
MECHANICAL VALVE, VANDERVELDE/KENNEY												MMV				
138	1	MM0214110A	MMV	76	MS-02018	MS-2018, REATTACH UNIT STRUT BRACKET	4	18MAY04 18:00	18MAY04 21:59		116	MM0214110A	MS-2018, REATTACH UNIT STRUT BRACKET			
NON-DESTRUCTIVE TESTING												NDE				
139	1	EP0301909	NDE	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	5	30APR04 08:00A	20MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	72	EP0301909	VISUAL INSPECTION OF CTMT LINER PLATE			
NSSS MECHANICAL SYSTEM ENGINEERING												NMS				
140	1	NM0309240	NMS	77	FE-02904A	FE-2904A - CAL CHECK OF UT TRANSDUCERS	2	20MAY04 07:00	20MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	76	NM0309240	FE-2904A - CAL CHECK OF UT TRANSDUCERS (C CFC)			

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after 18MAY04 12:00

U1R28 WORKING SCHEDULE

after 18MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Tue 18	Wed 19	Thu 20	
NSSS MECHANICAL SYSTEM ENGINEERING												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18	
NMS															
141	1	NM0407660A	NMS	77	FE-02804A	FE-2804A - CAL CHECK OF UT TRANSDUCERS (A CFC)	2	20MAY04 07:00	20MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	76	W-1A1 CONT	NM0407660A	FE-2804A - CAL CHECK OF UT TRANSDUCERS (A CFC)	
OPERATIONS RELIEFS												OP0			
142	0	OP0301284	OP0	77	O-PC-049.6	REMOVE BUILDING HEATING COMPONENTS	27	18MAY04 07:00A	19MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	691	OP0301284	REMOVE BUILDING HEATING COMPONENTS	SECURING FROM COLD WEATHER CHECKLIST	
143	0	OP0301241	OP0	77	O-PC-021.4	WEEKLY MISCELLANEOUS DATA READINGS	5	18MAY04 12:00*	18MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	713	OP0301241	WEEKLY MISCELLANEOUS DATA READINGS	WEEKLY MISCELLANEOUS DATA READINGS 0301241	
144	0	OP0215335	OP0	77	O-PC-077.4	DRY PIPE SYSTEM CHECK	8	18MAY04 12:00*	19MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	200	OP0215335	DRY PIPE SYSTEM CHECK	AUTO DRY-PIPE FPS VALVE TRIP-TEST/ALARM TEST	
145	0	OP0301266	OP0	77	O-PC-001.8	NSB MONTHLY HEATING/VENTILATION	32	20MAY04 07:00*	21MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	643	OP0301266	NSB MONTHLY HEATING/VENTILATION	NSB MONTHLY HEATING/VENTILATION SYSTEM CHECKS 0301266	
OPERATIONS MIDSHIFT												OP1			
146	0	OP0301293	OP1	76	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	14	14MAY04 00:00A	20MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	196	OP0301293	OPERATIONS MID SHIFT WEEKLY ROUTINE	OPERATIONS MID SHIFT WEEKLY ROUTINE	
147	0	OP0301306	OP1	77	TS-EP-001	POWER AVAILABILITY VERIFICATIONS	1	20MAY04 00:00*	20MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	202	OP0301306	POWER AVAILABILITY VERIFICATIONS	POWER AVAILABILITY VERIFICATIONS 0301306	
148	1	OP0301535	OP1	77	O-IT-0060	IT-60, UNIT 1 CONTAINMENT ISOLATION	3	20MAY04 00:00*	20MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	200	OP0301535	IT-60, UNIT 1 CONTAINMENT ISOLATION	UNIT 1 CONTAINMENT ISOLATION VALVES 0301535	
OPERATIONS DAYSHIFT												OP2			
149	0	OP0301333	OP2	76	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	38	18MAY04 08:00A	23MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	170	OP0301333	OPERATIONS DAY SHIFT WEEKLY ROUTINE	OPERATIONS DAY SHIFT WEEKLY ROUTINE	
150	2	OP0301622	OP2	77	O-TS-043	TS-43, PZR HEATER GROUP ENERGY INPUT	5	20MAY04 08:00*	20MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	OP0301622	TS-43, PZR HEATER GROUP ENERGY INPUT	PRESSURIZER HEATER GROUP ENERGY INPUT TEST 0301622	
OPERATIONS SWINGSHIFT												OP3			
151	0	OP0301394	OP3	76	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	7	12MAY04 16:00A	18MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	203	OP0301394	OPS SWING SHIFT WEEKLY ROUTINE	OPERATIONS SWING SHIFT WEEKLY ROUTINE 0301394	
152	2	OP0301638	OP3	77	TS-CCW-001	CC SYSTEM VALVE POSITION CHECKS	1	18MAY04 16:00*	18MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	209	OP0301638	CC SYSTEM VALVE POSITION CHECKS	CCW FLOW PATH VALVE POSITION VERIFICATION	
153	0	OP0308221	OP3	77	O-PC-045.1	BLOWDOWN AIR RECEIVERS	1	19MAY04 16:00*	19MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	202	OP0308221	BLOWDOWN AIR RECEIVERS	PERIODIC BLOWDOWN OF AIR RECEIVERS 0308221	
154	1	OP0301550	OP3	77	O-PC-001.2	TB1 MONTHLY HEATING/VENTILATION	32	19MAY04 16:00*	23MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	171	OP0301550	TB1 MONTHLY HEATING/VENTILATION	TB1 MONTHLY HEATING/VENTILATION 0301550	
155	0	OP0301395	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	49	19MAY04 16:00*	25MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	154	OP0301395	OPS SWING SHIFT WEEKLY ROUTINE	OPS SWING SHIFT WEEKLY ROUTINE 0301395	
OPERATIONS												OPS			
158	1	OI32-030	OPS		OI-32	GENERATOR 60# AIR TEST	1	16MAY04 17:00A	18MAY04 12:59	DR-N ML-N ORT3-N R-N	19	OP32030	GENERATOR 60# AIR TEST	GENERATOR 60# AIR TEST	

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Tue 18	Wed 19	Thu 20		
OPERATIONS												OPS				
159	1	CL13F010	OPS		CL-13F	CIRC WATER VALVE LINEUPS (CL-13F)	-1	17MAY04 20:00A	18MAY04 12:59	DR-N ML-N ORT3-N R-N	70	CL13F010	CIRC WATER VALVE LINEUPS (CL-13F)			
163	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS WALKDOWN	4	18MAY04 12:00	18MAY04 15:59	DR-Y ML-Y ORT3-N R-N	174	EP0403494A	OPERATING SUPPORT OF INITIAL RCS WALKDOWN			
164	1	IT-290.1	OPS	77	O-IT-0290	IT-290.1, STROKE AFP DISCHARGE/SW SUPPLY VALVES	4	18MAY04 12:00	18MAY04 15:59	DR-N ML-N ORT3-N R-N	72	IT-290.1	IT-290.1, STROKE AFP DISCHARGE/SW SUPPLY VALVES			
165	1	CL13D010	OPS		CL-13D	FEEDWATER VALVE LINEUPS (CL-13D)	16	18MAY04 12:00	19MAY04 03:59	DR-N ML-N ORT3-N R-N	57	CL13D010	FEEDWATER VALVE LINEUPS (CL-13D)			
167	1	O-RT-024B	OPS	77	O-RT-024	SI TEST LINE CIV LEAKAGE TEST (REPERFORMANCE)	6	18MAY04 15:00	18MAY04 20:59	DR-N ML-N ORT3-N R-N	8	O-RT-024B	SI TEST LINE CIV LEAKAGE TEST (REPERFORMANCE)			
169	0	OP0310365A	OPS		G-02	ALIGN G02 TO 1A05 & 2A05 PER OI-35A	1	18MAY04 17:00*	18MAY04 17:59	DR-N ML-N ORT3-N R-M	0	OP0310365A	ALIGN G02 TO 1A05 & 2A05 PER OI-35A			
170	1	IT-280A-18	OPS	77	O-IT-0280A	MSIV STROKE TEST, IT-280A (MS-02018)	4	18MAY04 17:00	18MAY04 20:59	DR-N ML-N ORT3-N R-M	0	IT-280A-18	MSIV STROKE TEST, IT-280A (MS-02018)			
171	0	OP0310365C	OPS		G-02	PROTECT G02	14*	18MAY04 17:00	19MAY04 06:59	DR-N ML-N ORT3-N R-M	0	OP0310365C	PROTECT G02			
176	1	OP0408336	OPS	76	SI-00897B	RM-3200C-S STROKE PER IT-330	1	18MAY04 23:00	18MAY04 23:59	DR-N ML-N ORT3-N R-N	154	OP0408336	RM-3200C-S STROKE PER IT-330			
181	0	OP0310365B	OPS		G-01	RESTORE G01 TO 1A05 PER OI-35A	1	19MAY04 06:00	19MAY04 06:59	DR-N ML-N ORT3-N R-M	11	OP0310365B	RESTORE G01 TO 1A05 PER OI-35A			
182	0	T201357R	OPS		W-029	REMOVE TAG (0 VNSSB W-29 MM REV0-1)	1	19MAY04 07:00	19MAY04 07:59	DR-N ML-N ORT3-N R-N	698	T201357R	REMOVE TAG (0 VNSSB W-29 MM REV0-1)			
188	1	X03-060	OPS		X-03	RE-ENERGIZE X-03 HV SAT	2	19MAY04 14:00	19MAY04 15:59	DR-N ML-N ORT3-N R-M	0	X03-060	RE-ENERGIZE X-03 HV SAT			
191	0	AC-375C-3A	OPS		P-038A	ENTER AFW TSAC 3.7.5.C FOR ICP 6.86A	0	19MAY04 18:00		DR-N ML-N ORT3-N R-M	688	AC-375C-3A	ENTER AFW TSAC 3.7.5.C FOR ICP 6.86A			
192	1	CL10J010	OPS		CL-10J	CONTAINMENT SW VALVE	10	19MAY04 21:00	20MAY04 06:59	DR-N ML-N ORT3-N R-N	0	CL10J010	CONTAINMENT SW VALVE			
193	1	OP0215188	OPS	76	SI-00878B	SI-878B PMT STROKE PER IT-210	1	20MAY04 00:00	20MAY04 00:59	DR-N ML-N ORT3-N R-N	0	OP0215188	SI-878B PMT STROKE PER IT-210			
195	0	T201345H	OPS		W-023	HANG TAG (0 VNSSB W-23 MM REV0-1)	1	20MAY04 05:00*	20MAY04 05:59	DR-N ML-N ORT3-N R-N	0	T201345H	HANG TAG (0 VNSSB W-23 MM REV0-1)			
196	0	T201349H	OPS		W-027A	HANG TAG (0 VNSSB W-27A MM REV0-1)	1	20MAY04 05:00*	20MAY04 05:59	DR-N ML-N ORT3-N R-N	0	T201349H	HANG TAG (0 VNSSB W-27A MM REV0-1)			
194	0	AC-375C-3Z	OPS		P-038A	EXIT AFW TSAC 3.7.5.C FOR ICP 6.86A	0		20MAY04 05:59	DR-N ML-N ORT3-N R-M	0	AC-375C-3Z	EXIT AFW TSAC 3.7.5.C FOR ICP 6.86A			
197	0	T201345R	OPS		W-023	REMOVE TAG (0 VNSSB W-23 MM REV0-1)	1	20MAY04 10:00	20MAY04 10:59	DR-N ML-N ORT3-N R-N	671	T201345R	REMOVE TAG (0 VNSSB W-23 MM REV0-1)			

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																			
												Tue 18				Wed 19				Thu 20											
												8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22
OPERATIONS												OPS																			
198	1	B52-428M	OPS	76	B-42	BUS STAB PMT "W-13B2"	1	20MAY04 12:00	20MAY04 12:59	DR-N ML-N ORT3-N R-M	0					480V MOTOR CONTROL CENTER PAB SAFEGUARDS				B52-428M BUS STAB PMT "W-13B2" 0202527											
199	0	T201349R	OPS		W-027A	REMOVE TAG (0 VNSSB W-27A MM REV0-1)	1	20MAY04 12:00	20MAY04 12:59	DR-N ML-N ORT3-N R-N	0					T201349R REMOVE TAG (0 VNSSB W-27A MM REV0-1)															
200	0	OP0405880	OPS	78	W-013B1	W-013B1 PMT PER IWP 01-128"E-FN	2	20MAY04 12:00	20MAY04 13:59	DR-N ML-N ORT3-N R-M	0					OP0405880 W-013B1 PMT PER IWP 01-128"E-FN CONTROL ROOM RECIRC FAN 0405880															
201	0	T201353H	OPS		W-027B	HANG TAG (0 VNSSB W-27B MM REV0-1)	1	20MAY04 13:00	20MAY04 13:59	DR-N ML-N ORT3-N R-N	0					T201353H HANG TAG (0 VNSSB W-27B MM REV0-1)															
202	1	OP0403301	OPS	76	SI-00857A	SI-857A PERFORM PMT STROKE IT-40	1	20MAY04 16:00	20MAY04 16:59	DR-N ML-N ORT3-N R-M	0					OP0403301 SI-857A PERFORM PMT STROKE IT-40 HX-11A RHR HX OUTLET TO P-15A SI PUMP SUCTION OP 0403301															
203	0	T305515H	OPS		HX-028B	HANG PERMIT (0 VNTBO HX-28B MM REV0-1)	1	20MAY04 16:00	20MAY04 16:59	DR-N ML-N ORT3-N R-N	1					T305515H HANG PERMIT (0 VNTBO HX-28B MM REV0-1)															
PRODUCTION PLANNING												PPG																			
206	1	CSB12Z	PPG		MILESTONE	END FEED PUMP P28B WORK WINDOW	0	18MAY04 16:00	18MAY04 15:59	DR-N ML-N ORT3-N R-N	299	CSB12Z END FEED PUMP P28B WORK WINDOW				MAIN FEED PUMP P-28B															
208	1	MSA25Z	PPG		MILESTONE	END S/G A CL-1E WORK OUTSIDE CONTAINMENT	0	18MAY04 21:00	18MAY04 20:59	DR-N ML-N ORT3-N R-N	94	MSA25Z END S/G A CL-1E WORK OUTSIDE CONTAINMENT				S/G B SECONDARY & FEED/STEAM/BLOWDOWN IN CTMT															
212	1	13KVX01Z	PPG		X-03	CLOSE HV STATION AUX XFMR WORK (X03)	0	19MAY04 16:00	19MAY04 15:59	DR-N ML-N ORT3-N R-N	166	HIGH VOLTAGE STATION AUX TRANSFORMER				13KVX01Z CLOSE HV STATION AUX XFMR WORK (X03)															
213	1	VNCCB51Z	PPG		MILESTONE	END CONTAINMENT FAN COOLERS C WORK	0	19MAY04 16:00	19MAY04 15:59	DR-N ML-N ORT3-N R-N	114	VNCCB51Z END CONTAINMENT FAN COOLERS C WORK				END CONTAINMENT FAN COOLERS C WORK															
216	1	AFX11Z	PPG		P-029	END TDAFW PUMP/TURBINE WORK	0	19MAY04 20:00	19MAY04 19:59	DR-N ML-N ORT3-N R-N	256	END STEAM DRIVEN AUX FEED PUMP/TURBINE WORK				AFX11Z END TDAFW PUMP/TURBINE WORK															
217	1	CSA12Z	PPG		MILESTONE	CLOSE FEED PUMP P28A WORK WINDOW	0	20MAY04 06:00	20MAY04 05:59	DR-N ML-N ORT3-N R-N	31	CSA12Z CLOSE FEED PUMP P28A WORK WINDOW				MAIN FEED PUMP P-28A															
218	1	4KVA01Z	PPG		A-01	CLOSE A01 BUS RELATED WORK	0	20MAY04 13:00	20MAY04 12:59	DR-N ML-N ORT3-N R-N	125	4KVA01Z CLOSE A01 BUS RELATED WORK				A01 BUS WORK OR OUTAGE															
219	1	VNCCA52Z	PPG		MILESTONE	END CONTAINMENT FAN COOLERS B WORK	0	20MAY04 13:00	20MAY04 12:59	DR-N ML-N ORT3-N R-N	93	VNCCA52Z END CONTAINMENT FAN COOLERS B WORK				END B CTMT FAN COOLERS (A TRAIN) WORK															
RADIATION PROTECTION												RP																			
220	1	ND MOCKUP1	RP			MOCK UP TRAINING (FOR NOZZLE DAM	11	19MAY04 12:00	19MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	35	ND MOCKUP1 MOCK UP TRAINING (FOR NOZZLE DAM REMOVAL)				STEAM GENERATOR															
221	1	RP_AIRTEST	RP		HP 4.58	SETUP 8' EL BREATHING AIR FOR NOZZLE DAM	24	20MAY04 10:00	21MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0	RP_AIRTEST SETUP 8' EL BREATHING AIR FOR NOZZLE DAM REMOVAL				STEAM GENERATOR															
LAUNDRY DECON - T. ENGLEMAN												RP1																			
222	1	RPSH053-R	RP1		PACKAGE 53	REMOVE SHIELDING FOR 21' LETDOWN LINE	6	18MAY04 12:00	18MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0	RPSH053-R REMOVE SHIELDING FOR 21' LETDOWN LINE																			

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY					
												Tue 18 8,10,12,14,16,18,20,22	Wed 19 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Thu 20 0, 2, 4, 6, 8, 10,12,14,16,1			
LAUNDRY DECON - T. ENGLEMAN												RP1					
223	1	RPSH011-R	RP1		PACKAGE 11	REMOVE SHIELDING - REGEN DOOR GAP	5	20MAY04 13:00*	20MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	18				RPSH011-R REMOVE SHIELDING - REGEN DOOR GAP		
SITE DESIGN MECHANICAL												SDM					
224	1	SD-1600-93	SDM	76	R-1	ADDRESS ONGOING ISSUES WITH RELIEF	71	13MAY04 13:00A	21MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0	SD-1600-93	ADDRESS ONGOING ISSUES WITH RELIEF REQUEST				
SITE DESIGN STRUCTURAL (CIVIL)												SDS					
225		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP	27	08APR04 08:00A	21MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	40	SD-GSI-191	ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES				
SECURITY GROUP												SEC					
226	0	SE0311772A	SEC	76	Z-065A	SECURITY SUPPORT Z-065A - MR 03-044	32	10MAY04 07:00A	24MAY04 11:59		142	SE0311772A	SECURITY SUPPORT Z-065A - MR 03-044				
227	0	SEC_DRILLB	SEC		DRILL	SECURITY FORCE-ON-FORCE	5	19MAY04 14:00*	19MAY04 18:59		687		SEC_DRILLB SECURITY FORCE-ON-FORCE DRILL				
TURBINE GENERATOR GROUP												TGG					
228	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND	64	13APR04 09:00A	24MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	199	TGSUPPORT	PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT (PT2)				
WORK CONTROL CENTER												WCC					
229	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	159*	25APR04 08:00A	25MAY04 02:59	DR-N ML-N ORT3-N R-N	0	CL-2B	MODE 6 TO MODE 5 CHECKLIST				
230	1	CL-2E	WCC		CL 2E	MODE 3 TO MODE 2 CHECKLIST	324*	02MAY04 19:00A	31MAY04 23:59	DR-N ML-N ORT3-N R-N	0	CL-2E	MODE 3 TO MODE 2 CHECKLIST				
231	1	CL-2F	WCC		CL 2F	MODE 2 TO MODE 1 CHECKLIST	344*	02MAY04 19:00A	01JUN04 19:59	DR-N ML-N ORT3-N R-N	0	CL-2F	MODE 2 TO MODE 1 CHECKLIST				
232	1	T-2709-R	WCC		MS-2018	1 MS MS-2018 MMV REV0-1	1	18MAY04 12:00	18MAY04 12:59	DR-N ML-N ORT3-N R-N	4	T-2709-R	1 MS MS-2018 MMV REV0-1 1 MS MS-2018 MMV REV0-10012709				
233	1	T-9031-R	WCC		TG-01-T	1 TU TG-01-T REV12.1-1	1	18MAY04 12:00	18MAY04 12:59	DR-N ML-N ORT3-N R-N	198	T-9031-R	1 TU TG-01-T REV12.1-1 1 TU TG-01-T REV12.1-10019031				
234	1	T-9050-R	WCC		Z-13	1 Z Z-13 MM REV0-1	1	18MAY04 12:00	18MAY04 12:59	DR-N ML-N ORT3-N R-N	301	T-9050-R	1 Z Z-13 MM REV0-1 1 Z Z-13 MM REV0-10019050				
235	1	T-9076-R	WCC		P-15B	1 SI P-15B FLOWPATH DSS REV0-1	1	18MAY04 12:00	18MAY04 12:59	DR-N ML-N ORT3-N R-N	259	T-9076-R	1 SI P-15B FLOWPATH DSS REV0-1 1 SI P-15B FLOWPATH DSS REV0-10019076				
236	1	T-9087-R	WCC		P-28B	1 CS P-28B EM REV2.2-1	1	18MAY04 12:00	18MAY04 12:59	DR-N ML-N ORT3-N R-N	3	T-9087-R	1 CS P-28B EM REV2.2-1 1 CS P-28B EM REV2.2-10019087				
237	1	T-9121-H	WCC		RM-3200C-S	1 RM RM-3200C-S IC REV0-1	1	18MAY04 12:00	18MAY04 12:59	DR-N ML-N ORT3-N R-N	5	T-9121-H	1 RM RM-3200C-S IC REV0-1 1 RM RM-3200C-S IC REV0-10019121				
238	0	T201357H	WCC		W-029	HANG TAG (0 VNSSB W-29 MM REV0-1)	1	18MAY04 12:00*	18MAY04 12:59	DR-N ML-N ORT3-N R-N	1	T201357H	HANG TAG (0 VNSSB W-29 MM REV0-1)				

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Tue 18 8,10,12,14,16,18,20,22	Wed 19 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Thu 20 0, 2, 4, 6, 8, 10,12,14,16,1	
WORK CONTROL CENTER												WCC			
258	1	T-1643-R	WCC		RMP-9133	1 AF RMP-9133 EM REV0-1	1	19MAY04 19:00	19MAY04 19:59	DR-N ML-N ORT3-N R-N	0				T-1643-R 1 AF RMP-9133 EM REV0-1 0011643
259	1	T-2613-R	WCC		SI-878B	1 SI SI-878B EM REV0-1	2	20MAY04 01:00	20MAY04 02:59	DR-N ML-N ORT3-N R-N	0				T-2613-R 1 SI SI-878B EM REV0-1 0012613
260	1	T-2610-H	WCC		SI-857A	1 SI SI-857A EM REV0-1	3	20MAY04 03:00	20MAY04 05:59	DR-N ML-N ORT3-N R-N	0				T-2610-H 1 SI SI-857A EM REV0-1 0012610
261	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	20MAY04 04:00	20MAY04 04:59	DR-N ML-N ORT3-N R-N	0				T-7043-R 1 CS P-28A-M EM REV0-1 00017043
262	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	20MAY04 04:00	20MAY04 04:59	DR-N ML-N ORT3-N R-N	0				T-7047-H 1 CS P-28A-M EM REV1-1 00017047
263	1	T-0964-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	20MAY04 05:00	20MAY04 05:59	DR-N ML-N ORT3-N R-N	0				T-0964-H 1 MRR 62/A01 RMP 9302-1 EM REV0-1 0010964
264	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	20MAY04 05:00	20MAY04 05:59	DR-N ML-N ORT3-N R-N	0				T-7047-R 1 CS P-28A-M EM REV1-1 00017047
265	1	T-8022-H	WCC		IWP	1 480V IWP 01-128"E-FN (W-13B1) EM REV0-2	1	20MAY04 06:00	20MAY04 06:59	DR-N ML-N ORT3-N R-N	0				T-8022-H 1 480V IWP 01-128"E-FN (W-13B1) EM REV0-2 00018022
266	0	T407729R	WCC		P-065A	REMOVE TAG (1 STP P-65A MM REV0-1)	1	20MAY04 08:00	20MAY04 08:59	DR-N ML-N ORT3-N R-N	673				T407729R REMOVE TAG (1 STP P-65A MM REV0-1) 0018472
267	1	T-8022-R	WCC		IWP	1 480V IWP 01-128"E-FN (W-13B1) EM REV0-2	1	20MAY04 11:00	20MAY04 11:59	DR-N ML-N ORT3-N R-N	0				T-8022-R 1 480V IWP 01-128"E-FN (W-13B1) EM REV0-2 00018022
268	1	T-0964-R	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	20MAY04 12:00	20MAY04 12:59	DR-N ML-N ORT3-N R-N	0				T-0964-R 1 MRR 62/A01 RMP 9302-1 EM REV0-1 0010964
269	1	T-8019-R	WCC		W-013B1	1 480V IWP 01-128"E-FN (W-13B1) CAUT REV0-1	2	20MAY04 14:00	20MAY04 15:59	DR-N ML-N ORT3-N R-N	0				T-8019-R 1 480V IWP 01-128"E-FN (W-13B1) CAUT REV0-1 0018019
270	1	T-8610-R	WCC		T-26	1 MS T-26 BLOWER CE REV0-1	1	20MAY04 15:00	20MAY04 15:59	DR-N ML-N ORT3-N R-N	2				T-8610-R 1 MS T-26 BLOWER CE REV0-1 00018610
271	1	T-9030-R	WCC		T-026	1 MS T-26 CE REV2-1	3	20MAY04 15:00	20MAY04 17:59	DR-N ML-N ORT3-N R-N	0				T-9030-R 1 MS T-26 CE REV2-1 00019030
272	0	T201997H	WCC		W-013B1	HANG TAG (0 VNCR W-13B1 MM REV0-1)	1	20MAY04 16:00	20MAY04 16:59	DR-N ML-N ORT3-N R-N	13				T201997H HANG TAG (0 VNCR W-13B1 MM REV0-1)
273	1	T-2610-R	WCC		SI-857A	1 SI SI-857A EM REV0-1	2	20MAY04 17:00	20MAY04 18:59	DR-N ML-N ORT3-N R-N	0				T-2610-R 1 SI SI-857A EM REV0-1 0012610