

3-35



Point Beach Nuclear Plant U1R28 OCC Interactive Turnover

Meeting Agenda
Thursday, April 8, 2004

Start Time: 0600 / (1800) **NSB 217**

Attendees:

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

Expected Duration: 30 Minutes

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

- Items Included in Daily Package:**
- Safety Snippet
 - Outage Alara Report
 - Daily Outage Status Report
 - Shutdown Safety Assessment
 - Workdown Curves
 - Contractor Mobilization/Demobilization
 - Medium/High Risk Activities
 - Defined Critical Path Review
 - Daily Outage OE

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

3-33

Point Beach Nuclear Plant U1R28 Refueling Outage

Safety Topics for Week of April 4, 1999
Theme for the week
This week's theme is Close Calls or more specifically, what we call near misses. Learning from close calls should be looked on as golden opportunities to prevent actual accidents. Let's not miss out on this opportunity.
Daily Safety Shippots
Sunday
<i>"Fix the danger-save a stranger"</i> OE from U1R27 – A compressed gas cylinder in containment stored in a walkway, was not secured. The cylinder was bumped by a worker and fell over. Fortunately a co-worker noticed the situation and caught the cylinder before any damage could be done. Are all of our compressed gas cylinders secured?
Monday
<i>"When you fail to report a hazardous condition, you may contribute to employee attrition"</i> <u>Near-miss failure story:</u> A co-worker is using a ladder. It seems fine, but as he comes down, one of the rungs sags as he steps on it. He notices a crack. He puts the ladder back without tagging it as needing repairs. The next day you grab the same ladder. As you start to climb you put your foot through the rung, lose your balance and fall, spraining your ankle. Do you check your ladder before you climb?
Tuesday
<i>"Report and repair or someone may despair"</i> OE17263 Comanche Peak – A worker leaned back in his chair when the screws holding the back of the chair to the body separated and he fell back to the floor. Examination of the chair found that only a single screw was holding it together. By someone not reporting this situation, a lost time accident occurred.
Wednesday
<i>"Sidestepping a hazardous condition leaves others at risk of hospital admission"</i> A worker was attempting to remove a water tank from a piece of heavy equipment. He was removing some bolts not realizing that they were the only support for the heavy tank itself. When the last bolt came out, the 1,200-pound tank fell on the victim, crushing his chest. He never regained consciousness, and died of the injuries. Investigation showed two years before, a similar incident had occurred involving another worker. The worker involved had escaped with only a bad scare but the condition was not corrected.
Thursday
<i>"Your neglect could result in his broken neck"</i> OE17264 Comanche Peak – Truck entering the parking lot struck a pedestrian, knocking him to the ground. Luckily the person was not injured. The pedestrian was walking in an open area and thought the driver had given him the right of way. However the driver of the truck did not see him. Has a near miss like this happened at PBNP?
Friday
<i>"Ignoring safety in any way may cause someone else to pay"</i> OE17266 TMI – During the disassembly of a RCP snubber a technician suffered the loss of the fingertip. A coworker shifted the position of the snubber cylinder and did not realize the technician's finger was in the assembly.
Saturday
<i>"Most obituaries would not be recorded if all close calls were reported"</i> <u>It happened at Prairie Island:</u> A year ago, somebody damaged one of the roll-up doors with a hydraulic lift. Unfortunately the employee failed to report this mishap and later the door fell narrowly missing another employee. This time we were lucky however the whole thing could have been avoided if only the damaged door were identified and repaired.



Point Beach Nuclear Plant Outage 1R28

DAY 4

Path



Picture

Meets



Doesn't Meet Exceeds

Supporting Operational Excellence

Outage Radiation Performance

Definition/Goal

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

Analysis and Actions

Day 4 - April 7
 Actual = 2.110
 Cumulative = 14.256
 Cumulative Forecast = 14.483

Received more dose than expected for a valve packing job in the regen Hx area.

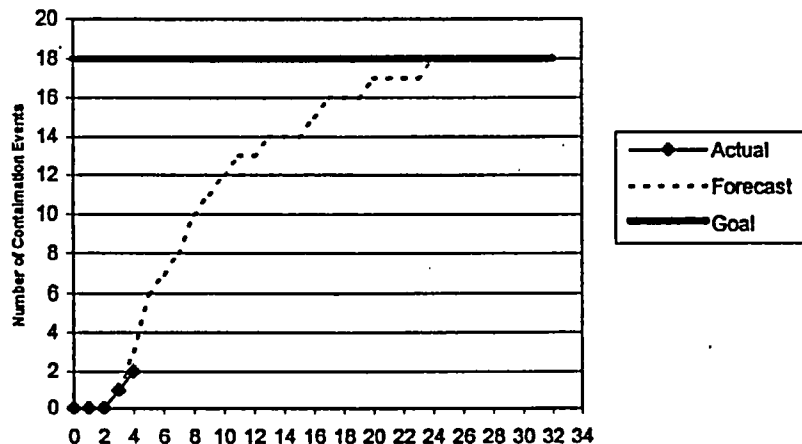
Meets: ≤75 Rem Actual Cum. Dose: 14.256 Rem
 Exceeds: ≤71 Rem
 Meets: ≤ 18 Exceeds: ≤ 12 Actual PCE's: 2

PCE #2 recorded 4/7/04 - individual was removing scaffolding in Unit 1 Containment Keyway. Found to have 8,000 cpm contamination on his hand plus lower doses on his arm, modesty top and bottom. Actions were taken to remove the contamination. CAP written.

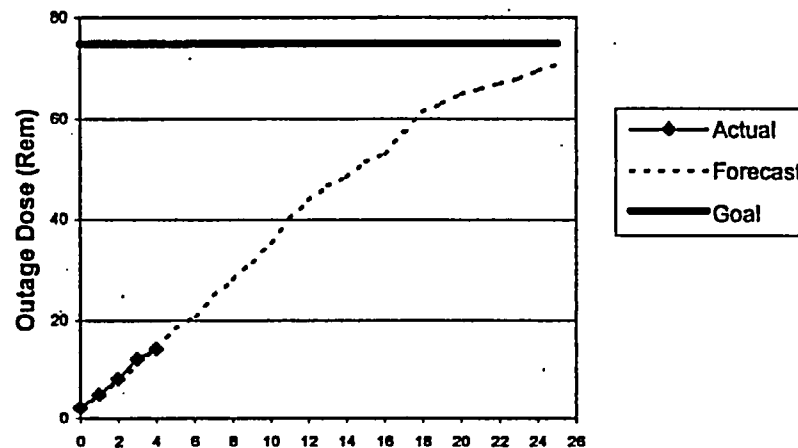
Responsible Manager/Owner

Stu Thomas

Personnel Contamination Events



Cummulative Dose Exposure



Outage Status Report

Unit: Point Beach Unit 1 Day: Thursday Today's Date / Time: 4/08/04 / 1600

Outage Duration: Day 5 of 28

Safety Status

Industrial

OSHA Recordables in last 12 hours 0 First Aid cases in last 12 hours 0 Significant near misses 0
Total for this outage 0

Summary:

Radiological

Dose outage to date 14.256 Projected to date 14.483 Outage Goal <75 R
Difference -227 Number of PCEs 2

Summary:

Nuclear

Significant human performance errors and events in last 24 hours 1

Summary:

- Manipulator Crane Disconnect operation by other than an authorized operating permit holder

Plant Status

Mode: Hot Standby (Mode 3) Hot Shutdown (Mode 4) Cold Shutdown (Mode 5) Refueling Shutdown (Mode 6)
RCS: Temperature: 104 Pressure: Vented to Atmosphere RV Level: 25%
Time to Boll: 28 Minutes

Shutdown Safety Assessment

Reactivity: Green Core Cooling: Orange Power Availability: Green
Containment: Green Inventory: Orange Spent Fuel Pool Cooling: N/A

Protected Equipment:

Major Activities Completed in Last 24 Hours | **Critical Path and Near Critical Path Activities (Next 24 Hours)**

Burped 'A' and 'B' Steam Generator Tubes	Schedule: 10 Hrs Behind – Based on Start RCS Midloop @ 0800 4/8/04
A & B S/G Manway bolts removed with exception of 4	S/G Primary Manway Removal
G02 Diesel Generator Restored	Nozzle Dam Installation
BMI Insulation Installation	Replace ISI-845A
Drained RCS to 25% (Midloop)	Rx Head Disassembly – Mode 6
Removed Conoseals	Remove Rx Head Studs
Drained Steam Generator Channel Heads	Install Seal Ring
Commenced Steam Generator Primary Manway Removal	Prep for Head Lift

Significant Outstanding Issues

Date	Issue	Due Date	Responsibility
4/03/04	Repair Blowdown Tank Leakage (Assign Project Lead)	4/15/04	Scott Manthei
4/04/04	1P2A Charging Pump Troubleshooting (After Orange Path)	4/09/04	Mike Schug
4/07/04	Total RCS Activity Potentially >.05mCi/cc, Requires maximizing purification	4/09/04	Tom Garot
4/04/04	Operability of Purge Valve 1VNPSE-3245	4/09/04	Aaron Guenther
4/08/04	Z-16 Reactor Cavity Fuel Manipulator	4/09/04	W. Herrman

Upcoming Major Milestones

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

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

UNIT: 1

DATE: April 8, 2004

TIME: 1500

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

[Empty box for protected equipment]

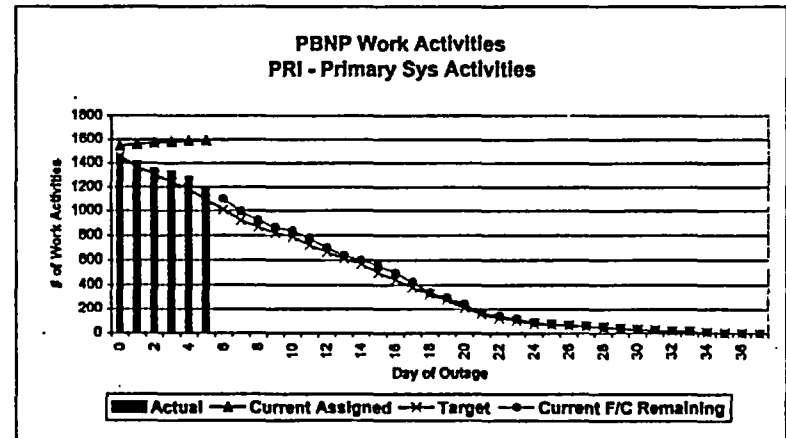
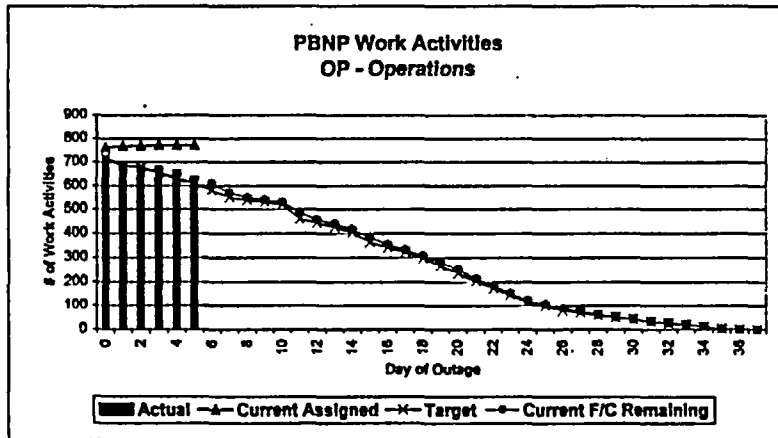
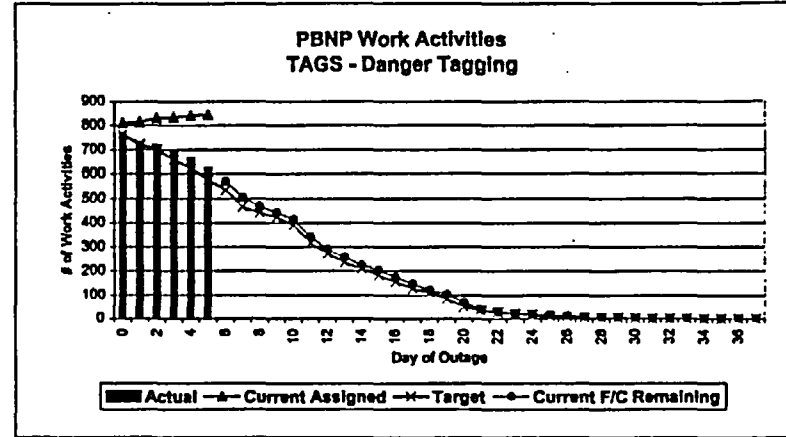
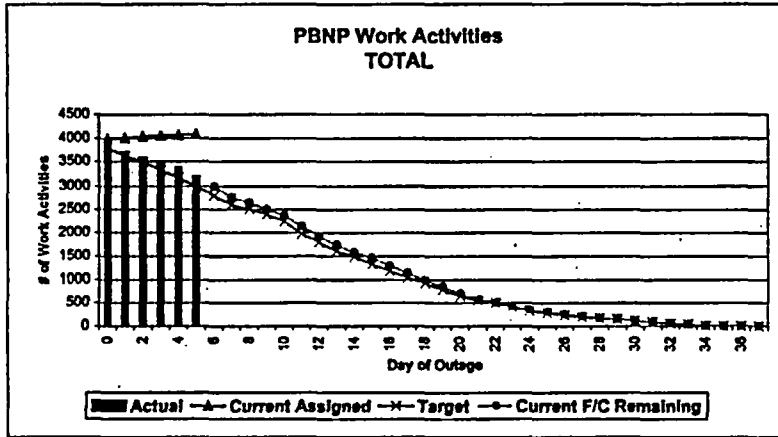
ex4

COMMENTS:

Fire Protection Condition II: SGs are available for reflux cooling per SEP 1.1
RCS Time to Boil is 28 minutes
RCS is in Reduced Inventory

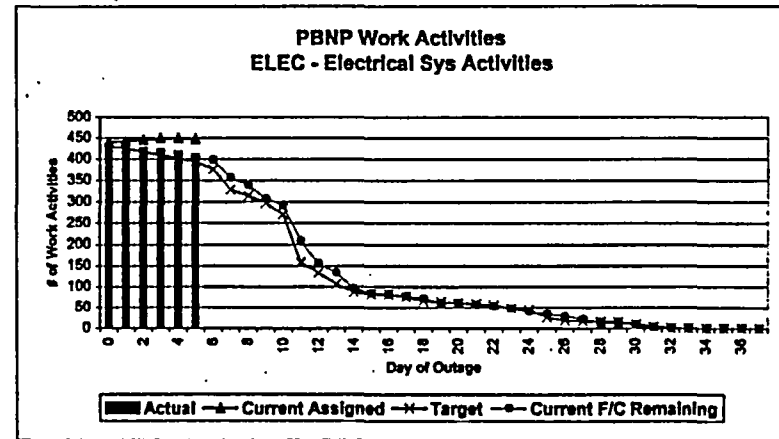
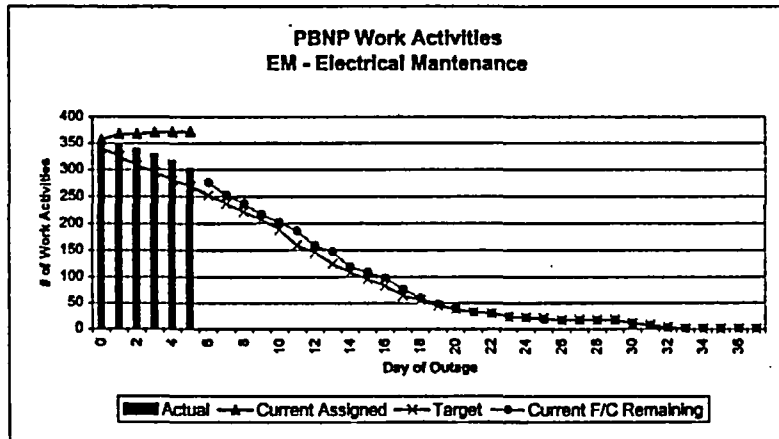
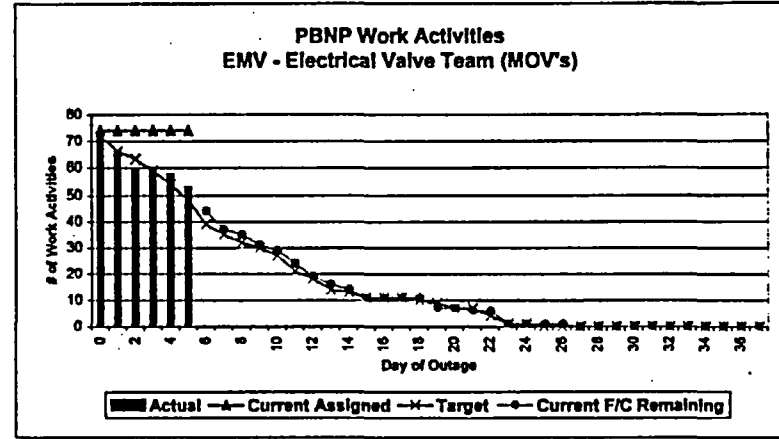
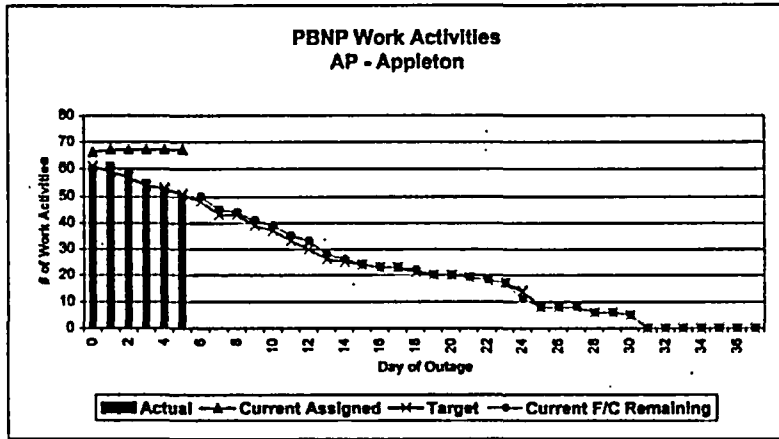
PBNP U1R28 Workdown Curves

4/8/2004



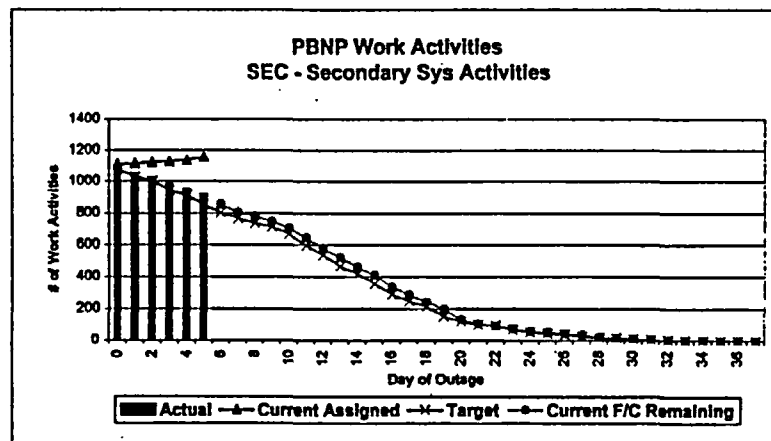
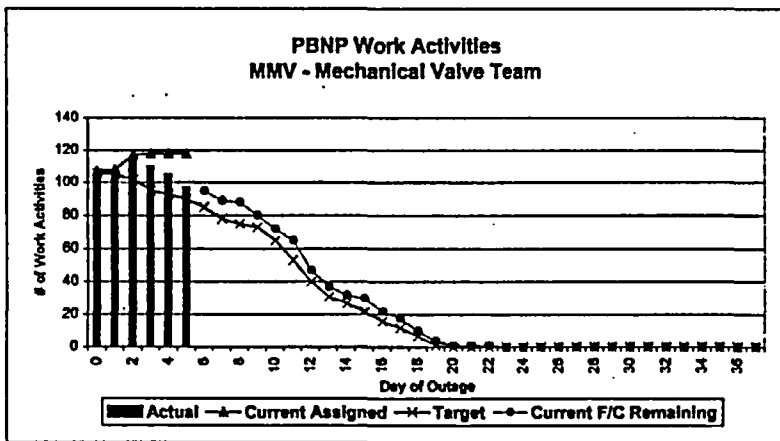
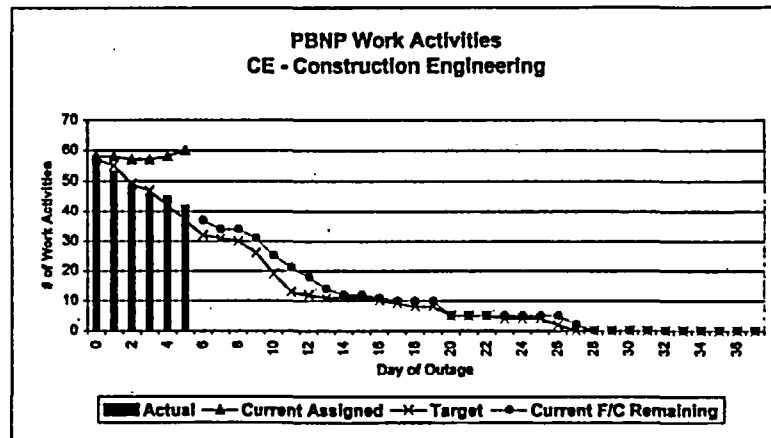
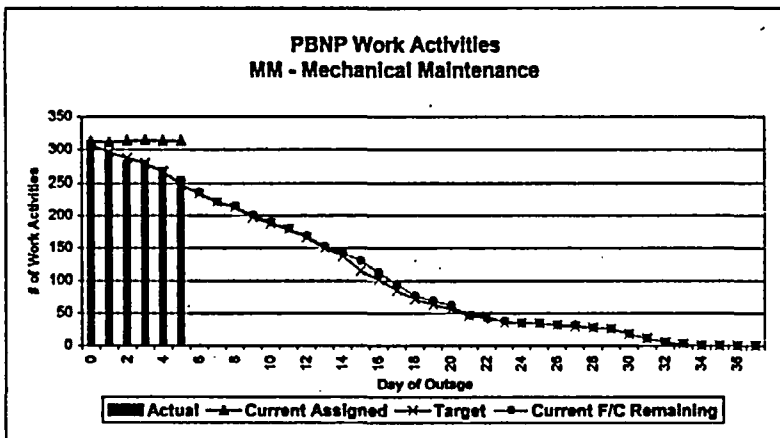
PBNP U1R28 Workdown Curves

4/8/2004



PBNP U1R28 Workdown Curves

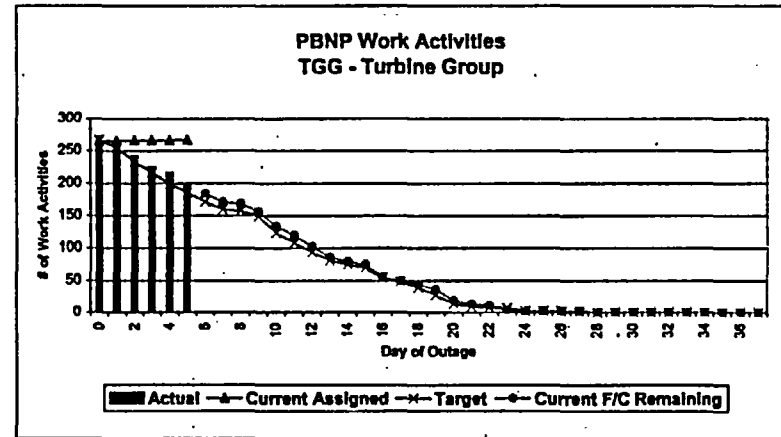
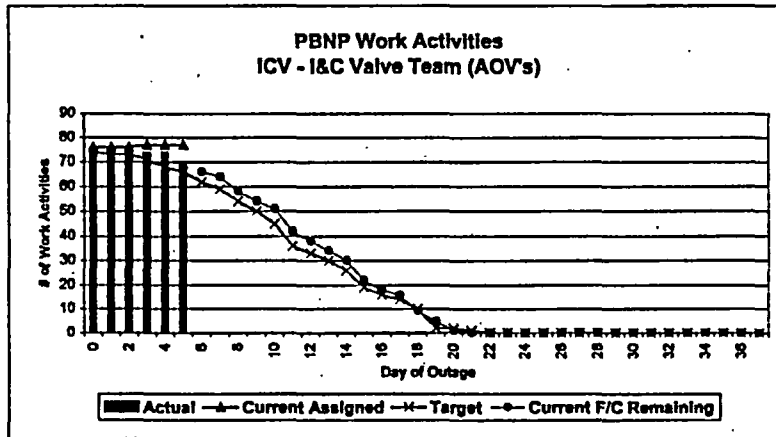
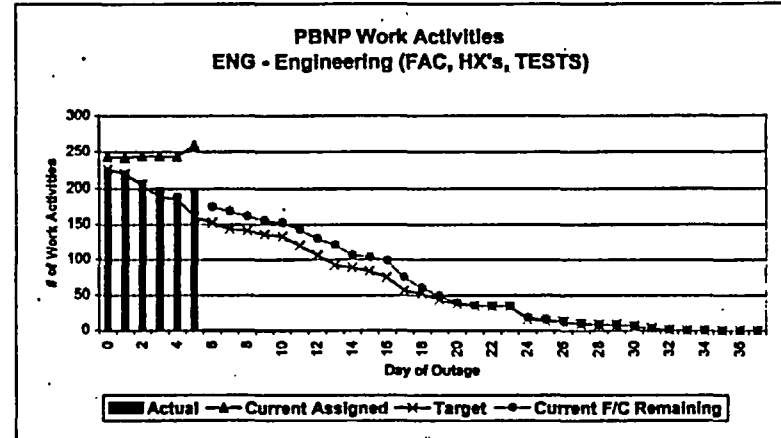
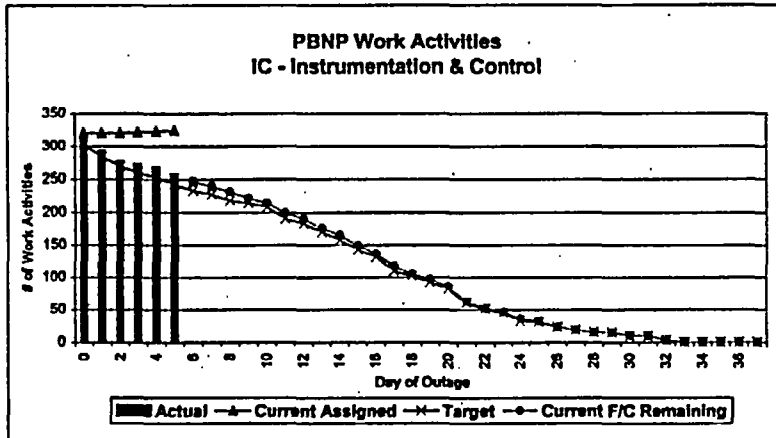
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PBNP U1R28 Workdown Curves

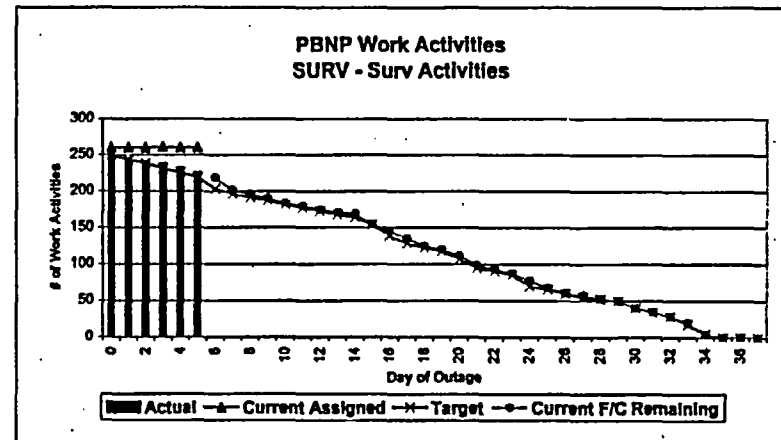
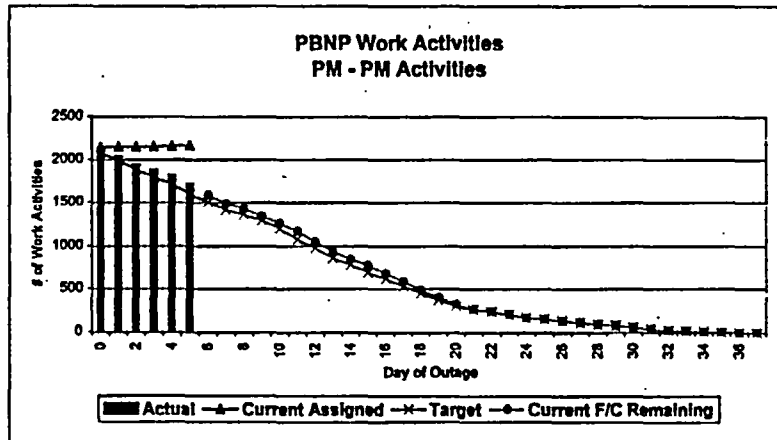
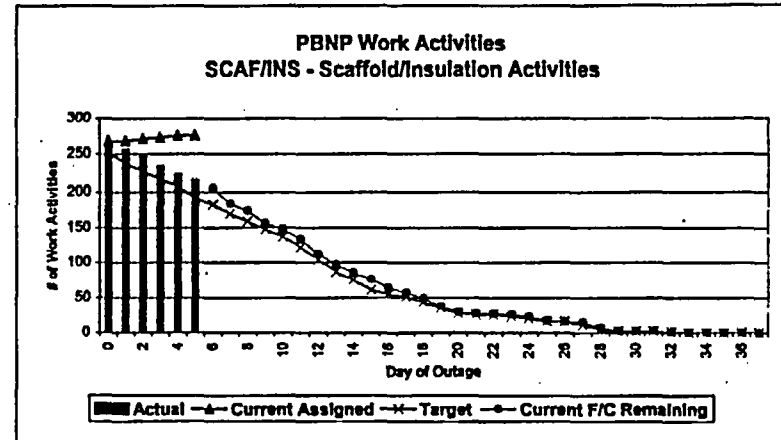
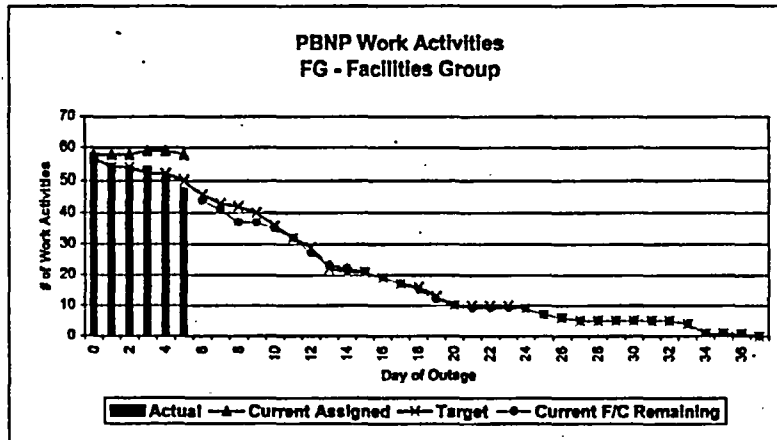
4/8/2004

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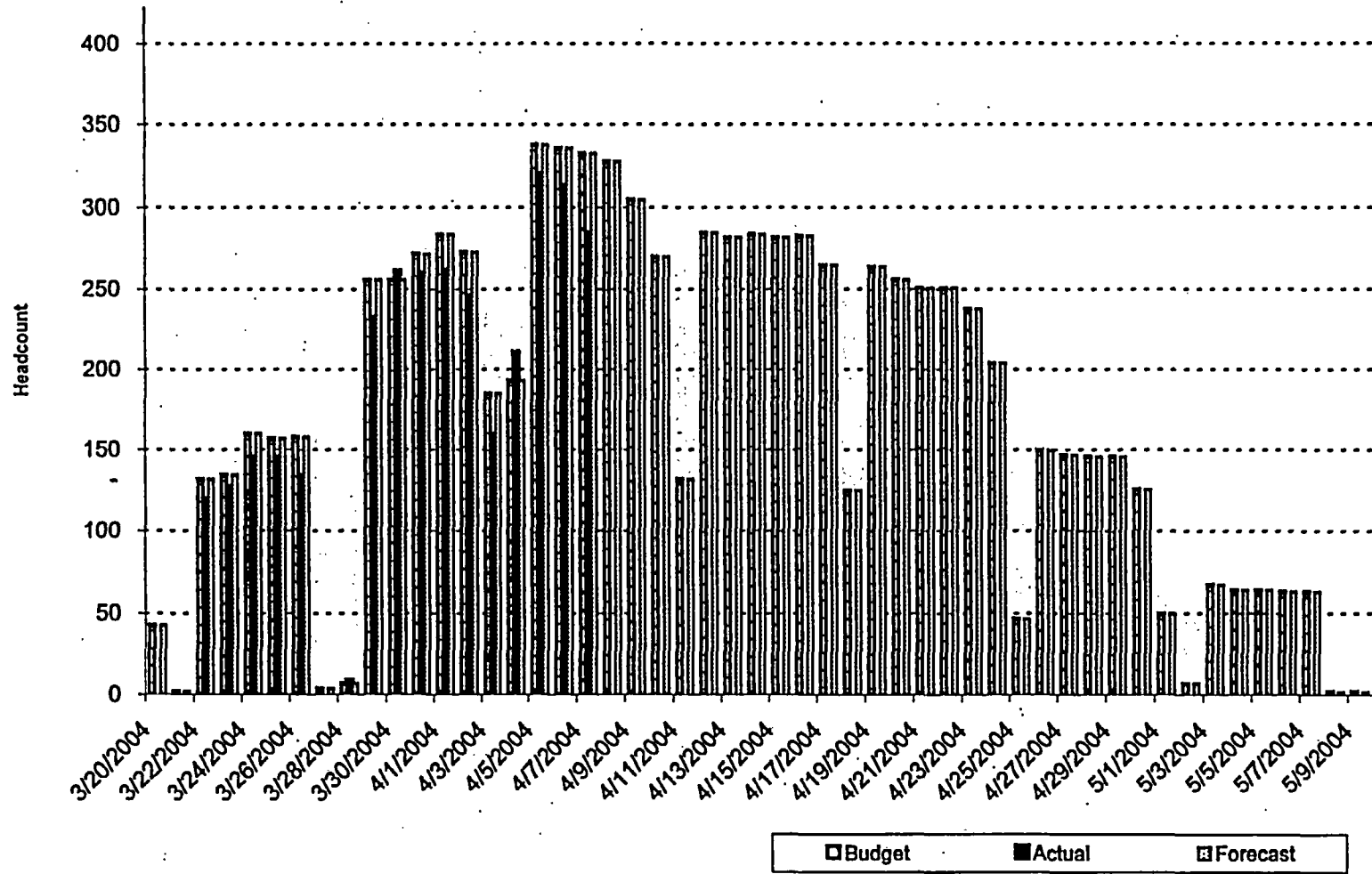


PBNP U1R28 Workdown Curves

4/8/2004



Contractor Mobilization / Demobilization
Total Site
04/08/04



11



Point Beach Nuclear Plant U1R28 Operating Experience

*Thursday, April 8, 2004
(for work Saturday, April 10, 2004)*

OE subject:

OE16515 - Fuel Handling Bridge Hoist Failed to Stop at "Full Up" Elevation due to Misaligned Switch Actuator at Crystal River

Purpose:

Heighten awareness to a potential adverse condition where a bridge, crane or fuel manipulator switching function is dependent upon mechanical alignment between a switch and a cable-mounted actuator.

Why we chose this OE for today:

Fuel transfer checks over the core are scheduled for Saturday April 10th, 2004.

Discussion:

On May 21, 2003 at Crystal River 3 while withdrawing a spent fuel assembly from the spent fuel storage pool rack, the bridge hoist failed to stop at the "Full Up" elevation due to misalignment between a rod-actuated micro switch mounted on the hoist tower, and a donut-shaped disc clamped to the hoist wire rope. Observing that the switch had failed to actuate, the operator removed the "Hoist Up" command, stopping the hoist motor.

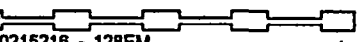


Description: On May 21, 2003 plant operators were relocating fuel assemblies within the spent fuel pool to prepare for upcoming dive activities. After about 80 movements, as one of the spent fuel assemblies was raised into the bridge mast using the "Hoist Up" control switch, the hoist failed to stop at the "Full Up" elevation. The operator observed that the limit switch had not been mechanically actuated to stop the hoist motor, and he returned the control handle to the neutral (off) position. There was no fuel damage or potential for unplanned personnel exposure. There was not a failure of the limit switch. The failure involved a misalignment of the actuator rod attached to the rotor that turns the switch on and off. The switch unit is mounted on the framework of the hoist tower, with its 1/8-inch diameter stainless steel actuator rod extending horizontally past the wire rope from which the fuel grapple and fuel assembly are suspended. The other element involved in switch actuation is a round, 2-1/2 inch diameter disc clamped onto the wire rope such that this disc will contact and raise the switch rod, causing the hoist motor to stop. During this event, the cable disc failed to fully contact the switch actuator rod, and the disc slid up past the rod. Original 1987 bridge equipment vendor drawings of this switch arrangement show the actuator rod as straight, but contain the note, "Bend actuator rod as req'd to contact [the disc] at field assembly". The main refueling bridge located in plant containment features a similar "Full Up" switch arrangement. A 1997 vendor drawing associated with modifications to the main bridge contains additional detail showing the outer end of the actuator rod bent around the far side of the cable. During discussions with a representative of the bridge manufacturer, Stearns Roger, the field service technician stated that experience has proven this arrangement, as opposed to a straight rod lying across the disc in only one plane, will help ensure repeated, positive contact between the cable disc and the switch actuator rod.

Questions:

Are the condition of rods, and linkages an implicit or explicit part of the check out process?

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR											
											Apr 7	Thu 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16		
ELECTRICAL MAINTENANCE																						
1	EM0215210	76	EM	DR-N ML-N ORT3-N R-M	P-028A-M	1P28A MCE ANALYZE MOTOR (1A52-05/1A-01)	1	5	08APR04 12:00*	08APR04 18:59												
1	EM-BMFP-01	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE OIL LINES AND MOTOR COVERS	5	6	08APR04 13:00	09APR04 06:59												
0	EM0309068	76	EM	DR-Y ML-Y ORT3-N R-M	D-105	WEEKLY STATION BATTERY INSPECTION	1	3	08APR04 18:00*	08APR04 18:59												
0	EM0309132	76	EM	DR-Y ML-Y ORT3-N R-M	D-106	WEEKLY STATION BATTERY INSPECTION	1	3	08APR04 18:00*	08APR04 18:59												
1	EM-BMFP-02	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INSTALL ROTOR REMOVAL RIGGING	5	4	09APR04 07:00	09APR04 10:59												
1	EM-BMFP-03	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE MOTOR TOP COVER	5	4	09APR04 11:00	09APR04 14:59												
1	EM-BMFP-R1	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE INBOARD AND OUTBOARD BEARINGS	5	10	09APR04 15:00	10APR04 12:59												
1	EZMRCP-E1	76	EM	M	P-001B-M	P-1B B/W & RESISTANCE ON THE STAND	1	2	10APR04 05:00	10APR04 06:59												
1	EM-8480I	76	EM	DR-N ML-N ORT3-N R-M	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANCE	1	10	10APR04 14:00	10APR04 23:59												
1	EM-8480J	76	EM	DR-N ML-N ORT3-N R-M	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANCE	1	10	10APR04 14:00	10APR04 23:59												
1	EM0215216	76	EM	DR-Y ML-Y ORT3-N R-M	TG-01-G	INSPECT GENERATOR PHASE AND NEUTRAL	8	40	10APR04 18:00	14APR04 15:59												
1	EM0215225	76	EM	DR-N ML-N ORT3-N R-M	W-004A-M	PERFORM MCE W-004A-M (1B52-317M/1B-31)	1	4	10APR04 17:00*	10APR04 20:59												
1	EM0215226	76	EM	DR-N ML-N ORT3-N R-M	W-004B-M	PERFORM MCE W-004B-M (1B52-318M/1B-31)	1	4	10APR04 21:00	11APR04 00:59												
1	EZMRCP-B2	76	EM	M	P-001B-M	REPLACE 'B' RCP FLOOR PANEL FIRST TIME	1	4	11APR04 04:00	11APR04 07:59												
1	EM0215223	76	EM	DR-N ML-N ORT3-N R-M	W-003A-M	PERFORM MCE W-003A-M (1B52-3A/1B-01)	1	4	11APR04 07:00*	11APR04 10:59												
1	EM0216638	40	EM	DR-N ML-N ORT3-N R-M	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	1	140	11APR04 08:00	17APR04 03:59												
1	EM0301678	76	EM	DR-N ML-N ORT3-N R-M	62/A01	A-01 SEVENTH YEAR UV BUS STRIPPING	5	6	11APR04 12:00	12APR04 05:59												
0	EM0305201	76	EM	DR-N ML-N ORT3-N R-M	125V	STATION TECH SPEC BATTERIES WEEKLY	1	3	12APR04 12:00*	12APR04 14:59												
1	EAMRCP-E	76	EM	M	P-001A-M	EARLY BREAKAWAY & LIFT CHECK PER RMP-9002-2	1	2	12APR04 18:00	12APR04 19:59												
1	EM0216167	76	EM	DR-N ML-N ORT3-N R-M	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP	1	10	13APR04 07:00*	13APR04 16:59												

APR

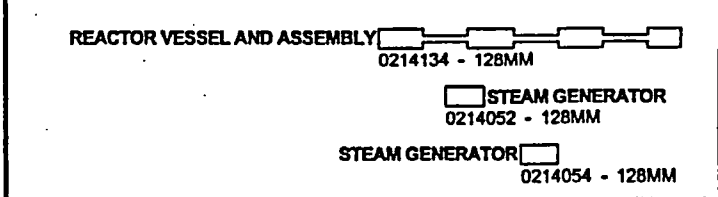
STEAM GENERATOR FEED PUMP MOTOR
0215210 - 128EM
 STEAM GENERATOR FEED PUMP MOTOR
0312035 - 128EM
 125V DC STATION BATTERY
0309068 - B03A2
 125V DC STATION BATTERY
0309132 - B03A2
 STEAM GENERATOR FEED PUMP MOTOR
0312035 - 128EM
 STEAM GENERATOR FEED PUMP MOTOR
0312035 - 128EM
 STEAM GENERATOR FEED PUMP MOTOR
0312035 - 128EM
 REACTOR COOLANT PUMP MOTOR
0215205 - 128EM
 RPI SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT
0215213 - 128EM
 REACTOR VESSEL AND ASSEMBLY
0215214 - 128EM
ELECTRICAL GENERATOR 
0215216 - 128EM
 CONTAINMENT REACTOR CAVITY COOLING FAN MOTOR
0215225 - 128EM
 CONTAINMENT REACTOR CAVITY COOLING FAN MOTOR
0215226 - 128EM
 REACTOR COOLANT PUMP MOTOR
0215205 - 128EM
 CONTAINMENT CONTROL ROD DRIVE SHROUD FAN
0215223 - 128EM
REACTOR COOLANT PUMP MOTOR 
0216638 - 128EM
 1A-01 BUS TIME DELAY RELAY
0301678 - 128EM
 125V SYSTEM MULTI AND/OR NON-NUM
0305201 - B04B2
 REACTOR COOLANT PUMP MOTOR
0215199 - 128EM
TG-01 TURBINE GENERATOR EXCITER 
0216167 - 128EM

Run Date		08APR04 13:35		Work Activity Risk Assignment							Sheet 2 of 3											
U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR											
											7	8	9	10	11	12	13	14	15			
ELECTRICAL MAINTENANCE												7	8	9	10	11	12	13	14	15	16	17
0	EM0309069	76	EM	DR-N ML-N ORT3-N R-M	D-105	WEEKLY STATION BATTERY INSPECTION	1	3	13APR04 17:00*	13APR04 19:59	125V DC STATION BATTERY <input type="checkbox"/> 0309069 - B04B2											
0	EM0309133	76	EM	DR-Y ML-Y ORT3-N R-M	D-106	WEEKLY STATION BATTERY INSPECTION	1	3	14APR04 05:00*	14APR04 07:59	125V DC STATION BATTERY <input type="checkbox"/> 0309133 - B04B2											
1	EM0215224	76	EM	DR-N ML-N ORT3-N R-M	W-003B-M	PERFORM MCE W-003B-M	1	4	14APR04 17:00	14APR04 20:59	CONTAINMENT CONTROL ROD DRIVE SHROUD FAN MOTOR <input type="checkbox"/> 0215224 - 128EM											
I&C - C. RHODEN																						
2	IC2.7	76	IC1	DR-Y ML-Y ORT3-N R-M	ICP-02.007	POWER RANGE NI PWR RG TEST (12WK)	D	3	09APR04 08:00*	09APR04 10:59	<input type="checkbox"/> POWER RANGE NUCLEAR INSTRUMENTATION 0300996 - B03A2											
I&C - M. KENNETT																						
2	IC2.3BRUN	76	IC5	DR-N ML-N ORT3-N R-M	ICP-02.003	RP LOGIC TEST - TRAIN B (4WK)	1	2	13APR04 05:00*	13APR04 06:59	<input type="checkbox"/> REACTOR PROTECTION LOGIC 9950120 - B04B2											
2	IC2.5BRUN	76	IC5	DR-N ML-N ORT3-N R-M	ICP-02.005	SG LOGIC TEST - TRAIN B (4WK STAGGERED)	1	2	13APR04 08:00*	13APR04 09:59	<input type="checkbox"/> SAFEGUARDS LOGIC 0300999 - B04B2											
I&C VALVE TEAM																						
1	IC0300801	76	ICV	DR-Y ML-Y ORT3-N R-N	IA-03047-O	IA-3047 DIAGNOSTIC CHECK	1	4	09APR04 17:00*	09APR04 20:59	<input type="checkbox"/> U1C IA HEADER INLET CONTROL OPERATOR 0300801 - 128IC											
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM																						
1	MM0212777	76	MM1	DR-Y ML-Y ORT3-Y R-M	Z-024B1	12-24B1 TACK WELD CABLE KEEPER	1	4	08APR04 17:00*	08APR04 20:59	<input type="checkbox"/> CONTAINMENT FUEL UPENDER 0212777 - 128MM											
1	MM-8480S	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE INSULATION RV HEAD PER RMP 9096	1	6	08APR04 19:00	09APR04 00:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480C1	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	HEAD DETENSION PREPS (MOVE EQUIP. INTO CAVITY)	1	2	09APR04 01:00	09APR04 02:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480C2	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	DETENSION RV HEAD STUDS	1	5	09APR04 03:00	09APR04 07:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480C3	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE STUDS / CLOSE STUD HOLES	1	8	09APR04 08:00	09APR04 15:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480R1	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	INSTALL CAVITY SEAL RING	1	4	09APR04 16:00	09APR04 19:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480R2	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	1	09APR04 20:00	09APR04 20:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480D	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	BRIEF/PREPS FOR HEAD LIFT	1	3	09APR04 21:00	09APR04 23:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480D1	76	MM1	DR-N ML-N ORT3-Y R-H	R-1	MOVE REACTOR VESSEL HEAD TO RHLDA	1	4	10APR04 00:00	10APR04 03:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480E1	76	MM1	DR-Y ML-Y ORT3-N R-H	R-1	UPPER INTERNALS LIFT IPTE BRIEF	1	1	10APR04 12:00	10APR04 12:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480E	76	MM1	DR-N ML-N ORT3-N R-H	R-1	REMOVE UPPER INTERNALS	1	4	10APR04 13:00	10APR04 16:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 2px;"> <p style="font-size: 8px; margin: 0;">Study Bar</p> <p style="font-size: 8px; margin: 0;">Progress Bar</p> <p style="font-size: 8px; margin: 0;">Critical Activity</p> </div> <div style="text-align: center;"> <p>NMC / WE</p> <p>PBNP U1 Refueling 28 Outage</p> </div> <div style="text-align: right;"> <p>LT-81 HUMAN ERROR RISK BARCHART</p> <p>FL-81 HUMAN ERROR POTENTIAL</p> </div> </div>																						
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U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR						
											7	8	9	10	11	12	13

MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM

1	MM-8480Q	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	CLEAN REACTOR HEAD STUDS	6	45	12APR04 17:00*	16APR04 01:59
1	MM0214052	76	MM1	DR-N ML-N ORT3-N R-M	HX-001A	HX-1A, OPEN SG HANDHOLES	1	10	13APR04 11:00*	13APR04 20:59
1	MM0214054	76	MM1	DR-N ML-N ORT3-N R-M	HX-001B	HX-1B, OPEN SG HANDHOLES	1	10	14APR04 07:00	14APR04 16:59



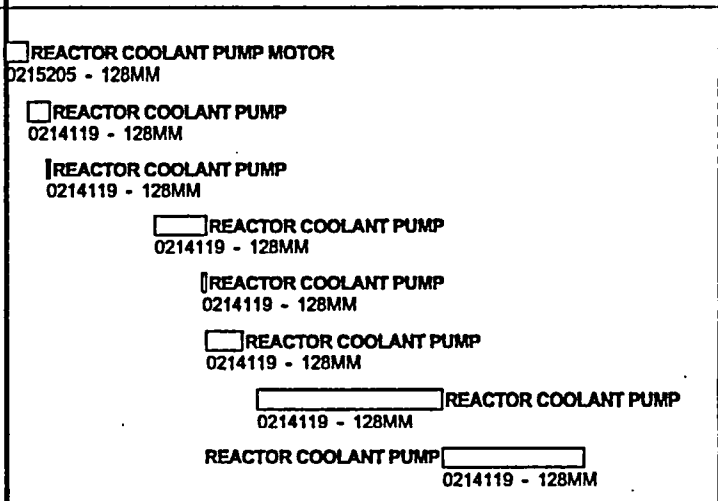
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)

0	MM0201361	75	MM2	DR-Y ML-Y ORT3-N R-H	W-030A	W-30A, LUBRICATE AND MAINTAIN FAN	1	4	09APR04 23:00	10APR04 02:59
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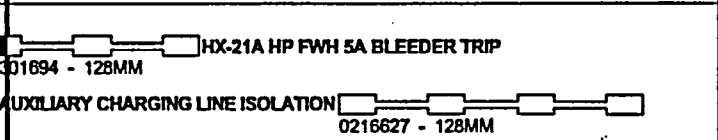
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")

1	MM-8486	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B-M	REMOVE UPPER CC PIPING, P-1B	1	6	08APR04 12:00	08APR04 17:59
1	MM-8485B	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	UNCOUPLE AND BACKSEAT P-1B	1	6	08APR04 18:00	08APR04 23:59
1	MM-8485B1	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	PLACE BACKSEAT COLLECTION SYS IN SERVICE	1	1	08APR04 23:00	08APR04 23:59
1	MM-8485C	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	P-1B, REMOVE PUMP COUPLING RMP 9002-5	1	14	10APR04 04:00	10APR04 17:59
1	MM-8485K	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, ALIGN SEAL COLLECTION TO CAVITY	1	1	10APR04 17:00	10APR04 17:59
1	MM-8485D	76	MM3	DR-Y ML-Y ORT3-N R-M	P-001B	REMOVE SEAL P-1B RMP 9002-5	1	10	10APR04 18:00	11APR04 03:59
1	MM-8485	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, INSPECT / MAINTAIN SEAL RMP 9002-5	1	50	11APR04 08:00	13APR04 09:59
1	MM-8485E	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	INSTALL SEAL P-1B RMP 9002-5	1	38	13APR04 10:00	14APR04 23:59



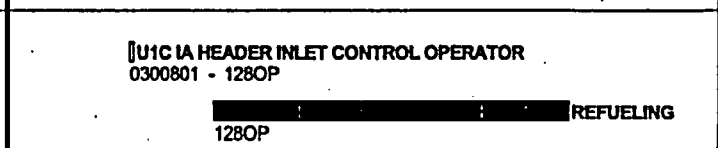
MECHANICAL VALVE, VANDERVELDE/KENNEY

1	MM0301694	76	MMV	DR-Y ML-Y ORT3-Y R-M	MS-02309	MS-2309 - INSPECT AND MAINTAIN BTV	Y	24	08APR04 07:00A	10APR04 15:59
1	MM0216627	76	MMV	DR-N ML-N ORT3-N R-M	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	Y	40	12APR04 06:00	15APR04 15:59



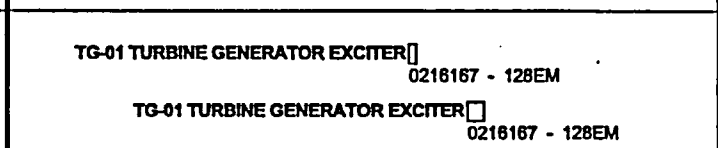
OPERATIONS

1	OP0300801	76	OPS	DR-Y ML-Y ORT3-N R-N	IA-03047-O	IA-3047 PMT STROKE PER IT 110	1	1	09APR04 21:00*	09APR04 21:59
1	RP1C-030		OPS	DR-N ML-N ORT3-N R-M	O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	1	96	10APR04 20:00	14APR04 19:59



TURBINE GENERATOR GROUP

1	TG0216167A	76	TGG	DR-Y ML-Y ORT3-Y R-M	E-01	REMOVE DUCT TO SUPPORT EXCITER FUSE INSPECTION	P	2	13APR04 01:00	13APR04 02:59
1	TG0216167B	76	TGG	DR-N ML-N ORT3-N R-M	E-01	REINSTALL DUCT FOLLOWING EXCITER FUSE	P	4	13APR04 17:00	13APR04 20:59



after 08APR04 12:00

Defined Critical Path

after 08APR04 12:00

U	ID	DESCRIPTION	OO	RD	Cal	U	SYS	EQID	TF	APR		
										8	9	10
										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
05APR04 00:00										05APR04 00:00		
1	EM0212762	1Z-16 LS-5 & LS-10 STICKING	6	2	1	1	FH	Z-016	3	EM0212762	1Z-16 LS-5 & LS-10 STICKING	0212762 - 08APR04 13:59 05APR04 11:00A
1	EM0212932	1Z-18 REPLACE NUTS LS-1	8	2	1	1	FH	Z-016	3	EM0212932	1Z-18 REPLACE NUTS LS-1	0212932 - 08APR04 13:59 05APR04 11:00A
06APR04 00:00										06APR04 00:00		
1	EM0215233	Z-016 INSPECT, MAINTAIN AND LUBRICATE	22	1	1	1	FH	Z-016	4	EM0215233	Z-016 INSPECT, MAINTAIN AND LUBRICATE	0215233 - 08APR04 12:59 06APR04 07:00A
07APR04 00:00										07APR04 00:00		
1	ICS.73B	ICP-5.73 T-34B ACCUMULATOR LEVEL TRANSMITTERS	14	1	K	1	SI	ICP-05.073	4	ICS.73B	ICP-5.73 T-34B ACCUMULATOR LEVEL TRANSMITTERS	0300878 - 08APR04 12:59 07APR04 07:00A
1	MM0212472	1Z-18 REPLACE GRIPPER AIR CYLINDER	10	5	1	1	FH	Z-016	0	MM0212472	1Z-18 REPLACE GRIPPER AIR CYLINDER	0212472 - 08APR04 18:59 07APR04 19:00A
08APR04 00:00										08APR04 00:00		
1	TG-30470	PERFORM HP SPINDLE ROTOR BORE INSPECTION	70	65	5	1	TU	TG-01-T	0	TG-30470	PERFORM HP SPINDLE ROTOR BORE INSPECTION	08APR04 07:00A
1	CE0216335	1S-845A SEAT LEAKAGE	16	16	1	1	SI	SI-00845A	0	CE0216335	1S-845A SEAT LEAKAGE	0216335 - 09APR04 03:59 08APR04 10:00A
1	HP0301875	SG CHANNELHEAD VENTILATION SYS TEST	2	1	1	1	HP	HP SG VENT	0	HP0301875	SG CHANNELHEAD VENTILATION SYS TEST	0301875 - 08APR04 12:59 08APR04 11:00A
1	IC10.42C	REMOVE RVLIS SPOOL PIECE	2	2	1	1	XX	ICP-10.042	0	IC10.42C	REMOVE RVLIS SPOOL PIECE	0300894 - 08APR04 13:59 08APR04 11:00A
1	MM0214051	OPEN HX-1A HL PRIMARY MANWAY	4	4	1	1	MS	HX-001A	0	MM0214051	OPEN HX-1A HL PRIMARY MANWAY	08APR04 13:00 0214051 - 08APR04 16:59
1	MM0214053	OPEN HX-1B HL PRIMARY MANWAY	4	4	1	1	MS	HX-001B	0	MM0214053	OPEN HX-1B HL PRIMARY MANWAY	08APR04 13:00 0214053 - 08APR04 16:59
1	EM-8480F	REMOVE CONOSEALS PER RMP 9312	5	5	1	1	RC	R-1	0	EM-8480F	REMOVE CONOSEALS PER RMP 9312	08APR04 14:00 0214134 - 08APR04 18:59
1	TG9949102D	LP1- REPLACE EXTRACTION BELLOWS (DAYS)	90	90	R	1	TU	TG-01-T1	3	TG9949102D	LP1- REPLACE EXTRACTION BELLOWS (DAYS)	08APR04 15:00
1	T-1675-R	1 FH Z-16 INTEGRATED REV0-1	2	2	1	1	FH	Z-016	0	T-1675-R	1 FH Z-16 INTEGRATED REV0-1	08APR04 17:00 0011675 - 08APR04 18:59
1	MM0212777	1Z-24B1 TACK WELD CABLE KEEPER	4	4	1	1	FH	Z-024B1	3	MM0212777	1Z-24B1 TACK WELD CABLE KEEPER	08APR04 17:00 0212777 - 08APR04 20:59
1	MM0214051C	OPEN HX-1A CL PRIMARY MANWAY	4	4	1	1	MS	HX-001A	0	MM0214051C	OPEN HX-1A CL PRIMARY MANWAY	08APR04 17:00 0214051 - 08APR04 20:59
1	MM0214053C	OPEN HX-1B CL PRIMARY MANWAY	4	4	1	1	MS	HX-001B	0	MM0214053C	OPEN HX-1B CL PRIMARY MANWAY	08APR04 17:00 0214053 - 08APR04 20:59

Run Date

08APR04 13:33

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

Sheet 1 of 4

after 08APR04 12:00

Defined Critical Path

after 08APR04 12:00

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	APR			
										8			
										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	
08APR04 00:00											08APR04 00:00		
1	RP1A-040	REMOVE FUEL XFER TUBE FLANGE	3	3	1	1	FH	O-RP-001A	1	RP1A-040 REMOVE FUEL XFER TUBE FLANGE 08APR04 19:00 [REDACTED] 08APR04 21:59			
1	IC10.9	ICP 10.9 FUEL MANIPULATOR LOAD CELL CAL	6	6	1	1	FH	ICP-10.009	0	IC10.9 ICP 10.9 FUEL MANIPULATOR LOAD CELL CAL 08APR04 19:00 [REDACTED] 0300884 - 09APR04 00:59			
1	MM-8480S	REMOVE INSULATION RV HEAD PER RMP 9096	6	6	1	1	RC	R-1	0	MM-8480s REMOVE INSULATION RV HEAD PER RMP 9096 08APR04 19:00 [REDACTED] 0214134 - 09APR04 00:59			
1	T-8249-R	1 FH Z-24B1 MM REV1-1	1	1	1	1	FH	Z-24B1	3	T-8249-R 1 FH Z-24B1 MM REV1-1 08APR04 21:00 [REDACTED] 0018249 - 08APR04 21:59			
2	RPSUR-SGA1	HX-001A - PERFORM CHANNEL HEAD SURVEY	4	4	1	2	RC	HX-001A	0	RPSUR-SGA1 HX-001A - PERFORM CHANNEL HEAD SURVEY 08APR04 21:00 [REDACTED] 09APR04 00:59			
2	RPSUR-SGB1	HX-001B - PERFORM CHANNEL HEAD SURVEY	4	4	1	2	RC	HX-001B	0	RPSUR-SGB1 HX-001B - PERFORM CHANNEL HEAD SURVEY 08APR04 21:00 [REDACTED] 09APR04 00:59			
1	O156-030	ADD WATER TO TRANSFER CANAL FOR CART MOTION	2	2	1	1	FH	O1-56	1	O156-030 ADD WATER TO TRANSFER CANAL FOR CART MOTION 08APR04 22:00 [REDACTED] 08APR04 23:59			
09APR04 00:00											09APR04 00:00		
1	EP0400042O	HX-1A, FME BOWL SCAN FOR FOREIGN MATERIAL	1	1	1	1	MS	HX-001A	3	EP0400042O HX-1A, FME BOWL SCAN FOR FOREIGN MATERIAL 09APR04 01:00 [REDACTED] 0400042 - 09APR04 01:59			
1	EP0400043O	HX-1B, FME BOWL SCAN FOR FOREIGN MATERIAL	1	1	1	1	MS	HX-001B	3	EP0400043O HX-1B, FME BOWL SCAN FOR FOREIGN MATERIAL 09APR04 01:00 [REDACTED] 0400043 - 09APR04 01:59			
1	MM-8480C1	HEAD DETENSION PREPS (MOVE EQUIP. INTO CAVITY)	2	2	1	1	RC	R-1	0	MM-8480C1 HEAD DETENSION PREPS (MOVE EQUIP. INTO CAVITY) 09APR04 01:00 [REDACTED] 0214134 - 09APR04 02:59			
1	O-RT-015A	FUEL XFR SYSTEM CHECK OUT	10	10	1	1	FH	O-RT-015	0	O-RT-015A FUEL XFR SYSTEM CHECK OUT 09APR04 01:00 [REDACTED] 0215962 - 09APR04 10:59			
1	MM-8480C2	DETENSION RV HEAD STUDS	5	5	1	1	RC	R-1	0	MM-8480C2 DETENSION RV HEAD STUDS 09APR04 03:00 [REDACTED] 0214134 - 09APR04 07:59			
1	EP0400042G	INSTALL HX-1A CL NOZZLE DAM	1	1	1	1	MS	HX-001A	0	EP0400042G INSTALL HX-1A CL NOZZLE DAM 09APR04 04:00 [REDACTED] 0400042 - 09APR04 04:59			
1	EP0400042N	A S/G - INDEPENDENT VERIFICATION OF CL ND	1	1	1	1	MS	HX-001A	2	EP0400042N A S/G - INDEPENDENT VERIFICATION OF CL ND INSTAL 09APR04 04:00 [REDACTED] 0400042 - 09APR04 04:59			
1	EP0400043G	INSTALL HX-1B CL NOZZLE DAM	1	1	1	1	MS	HX-001B	0	EP0400043G INSTALL HX-1B CL NOZZLE DAM 09APR04 04:00 [REDACTED] 0400043 - 09APR04 04:59			
1	EP0400043N	B S/G - INDEPENDENT VERIFICATION OF CL ND	1	1	1	1	MS	HX-001B	1	EP0400043N B S/G - INDEPENDENT VERIFICATION OF CL ND INSTAL 09APR04 04:00 [REDACTED] 0400043 - 09APR04 04:59			
1	T-3719-R	1 SI SI-845A MMV REV0-1	3	3	1	1	SI	SI-845A	0	T-3719-R 1 SI SI-845A MMV REV0-1 09APR04 04:00 [REDACTED] 0013719 - 09APR04 06:59			
1	EP0400042F	INSTALL HX-1A HL NOZZLE DAM	1	1	1	1	MS	HX-001A	1	EP0400042F INSTALL HX-1A HL NOZZLE DAM 09APR04 05:00 [REDACTED] 0400042 - 09APR04 05:59			

Run Date

08APR04 13:33

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

Sheet 2 of 4

U	ID	DESCRIPTION	OO	RD	Cal	U	SYS	EQID	TF	APR		
										8	9	10
										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

09APR04 00:00 **09APR04 00:00**

1	EP0400043F	INSTALL HX-1B HL NOZZLE DAM	1	1	1	1	MS	HX-001B	0		EP0400043F INSTALL HX-1B HL NOZZLE DAM 09APR04 05:00 [0400043] - 09APR04 05:59		
1	EP0301957A	B S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION	1	1	1	1	MS	HX-001B	0		EP0301957A B S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION 09APR04 06:00 [0301957] - 09APR04 06:59		
1	MIDLOOPZ-1	END RCS AT MIDLOOP (1ST)	0	0	1	1	XX	MILESTONE	0		MIDLOOPZ-1 END RCS AT MIDLOOP (1ST) ◆ 09APR04 06:59		
1	OP5A-010	RAISE RCS LEVEL TO 55%	1	1	1	1	RC	OP-5A	0		OP5A-010 RAISE RCS LEVEL TO 55% 09APR04 07:00 [09APR04] 07:59		
1	RCX02Z1	EXIT RCS AT REDUCED INVENTORY (1ST)	0	0	1	1	XX	MILESTONE	0		RCX02Z1 EXIT RCS AT REDUCED INVENTORY (1ST) ◆ 09APR04 07:59		
1	MM-8480C3	REMOVE STUDS / CLOSE STUD HOLES	8	8	1	1	RC	R-1	0		MM-8480C3 REMOVE STUDS / CLOSE STUD HOLES 09APR04 08:00 [0214134] - 09APR04 15:59		
1	RP1D-010	FILL LOWER CAVITY	10	10	1	1	FH	O-RP-001D	0		RP1D-010 FILL LOWER CAVITY 09APR04 11:00 [09APR04] 20:59		
1	MM-8480R1	INSTALL CAVITY SEAL RING	4	4	1	1	RC	R-1	0		MM-8480R1 INSTALL CAVITY SEAL RING 09APR04 16:00 [0214134] - 09APR04 19:59		
1	MM-8480R2	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	1	1	1	RC	R-1	0		MM-8480R2 CHECK SANDBOX & TOP HAT COVER BOLT TORQUE 09APR04 20:00 [0214134] - 09APR04 20:59		
1	MM-8480D	BRIEF/PREPS FOR HEAD LIFT	3	3	1	1	RC	R-1	0		MM-8480D BRIEF/PREPS FOR HEAD LIFT 09APR04 21:00 [0214134] - 09APR04 23:59		
1	OI23A-15	PHASE CHECK AND START TRI NUKE FILTRATION UNIT	3	3	1	1	FH	OI-23A	0		OI23A-15 PHASE CHECK AND START TRI NUKE FILTRATION UNIT 09APR04 21:00 [09APR04] 23:59		
1	RP1A-052	SET CLOSURE FOR REACTOR HEAD LIFT	3	3	1	1	FH	O-RP-001A	0		RP1A-052 SET CLOSURE FOR REACTOR HEAD LIFT 09APR04 21:00 [09APR04] 23:59		

10APR04 00:00 **10APR04 00:00**

1	MM-8480D1	MOVE REACTOR VESSEL HEAD TO RHLDA	4	4	1	1	RC	R-1	0		MM-8480D1 MOVE REACTOR VESSEL HEAD TO RHLDA 10APR04 00:00 [0214134] - 10APR04 03:59		
1	HEADLIFT	REACTOR VESSEL HEAD LIFT	0	0	1	1	RC	MILESTONE	0		HEADLIFT REACTOR VESSEL HEAD LIFT 10APR04 02:00 ◆		
1	RP4A-030	CLEAR WALKWAY FOR MANIPULATOR	2	2	1	1	CONT	O-RP-004A	3		RP4A-030 CLEAR WALKWAY FOR MANIPULATOR 10APR04 02:00 [10APR04] 03:59		
1	RP1A-060	FILL CAVITY FOR ROD UNLATCH	4	4	1	1	FH	O-RP-001A	0		RP1A-060 FILL CAVITY FOR ROD UNLATCH 10APR04 02:00 [10APR04] 05:59		
1	IT-760-B	HIGH HEAD SI CHECK FULL FLOW TEST	5	5	1	1	SI	O-IT-0760	0		IT-760-B HIGH HEAD SI CHECK FULL FLOW TEST 10APR04 02:00 [0215926] - 10APR04 06:59		
1	RP4A-020	UNLATCH CONTROL RODS	4	4	1	1	FH	O-RP-004A	0		RP4A-020 UNLATCH CONTROL RODS 10APR04 07:00 [10APR04] 10:59		

after 08APR04 12:00

Defined Critical Path

after 08APR04 12:00

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	APR		
										8	9	10
										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
10APR04 00:00										10APR04 00:00		
1	MM0214079	HX-20A, HYDROLANCE CLEAN LP FEEDWATER HEATER	30	30	R	1	CS	HX-020A	1			MM0214079 HX-20A, HYDROLANCE CLEAN LP FEEDWATER HEATER 0214079 - 13APR04 16:59 10APR04 07:00
1	RP1A-080	FILL CAVITY FOR INTERNALS LIFT	2	2	1	1	FH	O-RP-001A	0			RP1A-080 FILL CAVITY FOR INTERNALS LIFT 10APR04 11:00 10APR04 12:59
1	NGNDE18X	MINI-SUB INSPECTIONS-INTERNAL LIFT	3	3	1	1	RC	NDE-18	1			NGNDE18X MINI-SUB INSPECTIONS-INTERNAL LIFT (NDE-18) 10APR04 15:59 10APR04 13:00
1	MM-8480E	REMOVE UPPER INTERNALS	4	4	1	1	RC	R-1	0			MM-8480E REMOVE UPPER INTERNALS 0214134 - 10APR04 16:59 10APR04 13:00
1	RP1A-090	FILL CAVITY FOR FUEL MOTION	1	1	1	1	FH	O-RP-001A	0			RP1A-090 FILL CAVITY FOR FUEL MOTION 10APR04 17:59 10APR04 17:00
1	T-0711-R	1 RC Z-24A RMP-9096 MM REV0-1	1	1	1	1	RC	Z-024A	2			T-0711-R 1 RC Z-24A RMP-9096 MM REV0-1 0010711 - 10APR04 17:59 10APR04 17:00

Run Date

08APR04 13:33

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

Sheet 4 of 4

WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR												
												8				9				10				
												6	9	12	15	18	21	0	3	6	9	12	15	18
ADMINISTRATIVE SERVICES													ADM											
1	1	NRC-CALL-6	ADM		MILESTONE	O.D. CALL NRC TO WITNESS HX-1A CL NOZZLE DAM	1	09APR04 01:00	09APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0	NRC-CALL-6 O.D. CALL NRC TO WITNESS HX-1A CL NOZZLE DAM												
2	1	NRC-CALL-7	ADM		MILESTONE	O.D. CALL NRC TO WITNESS REACTOR HEAD LIFT	1	09APR04 19:00	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	NRC-CALL-7 O.D. CALL NRC TO WITNESS REACTOR HEAD LIFT												
3	1	NRC-CALL-8	ADM		MILESTONE	O.D. CALL NRC TO WITNESS FUEL MOTION	1	10APR04 17:00	10APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0	NRC-CALL-8 O.D. CALL NRC TO WITNESS FUEL MOTION												
APPLETON METERING GROUP													APM											
4	1	AP0212768A	APM	76	X-04-TI1	1X-04 REPLACE TOP OIL GAUGE	6	09APR04 07:00*	09APR04 12:59	DR-N ML-N ORT3-N R-L	62	AP0212768A 1X-04 REPLACE TOP OIL GAUGE 0212768 1X-04 LV STN AUX XFMR TOP OIL TEMPERATURE												
APPLETON RELAY GROUP													APR											
5	1	AP0215131	APR	76	88-X-01	X-01 PROTECTIVE RELAY CALIBRATION CHECKS	5	07APR04 07:00A	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	210	AP0215131 X-01 PROTECTIVE RELAY CALIBRATION CHECKS 1X-01 MAIN POWER XFMR BACKUP LOCKOUT RELAY 0215131												
6	1	AP0215119	APR	76	A-06	1A-06 CALIBRATE NON-TECH SPEC RELAYS	10	09APR04 08:00	10APR04 07:59	DR-N ML-N ORT3-N R-L	19	AP0215119 1A-06 CALIBRATE NON-TECH SPEC RELAYS 0215119 4.16 KV BUS SWITCHING												
APPLETON STATION GROUP													APS											
7	1	AP0215103	APS	76	X-01-C	COOLING SYSTEM MOTOR INSPECTION AND LUBE	5	08APR04 07:00A	08APR04 18:59	DR-Y ML-Y ORT3-N R-L	188	AP0215103 COOLING SYSTEM MOTOR INSPECTION AND LUBE MAIN POWER TRANSFORMER PHASE C 0215103												
8	0	L151SO	APS		F52-151	SWITCHING LINE 151 OUT FROM PEWAUKEE	1	10APR04 07:00*	10APR04 07:59	DR-N ML-N ORT3-N R-L	0	L151SO SWITCHING LINE 151 OUT FROM PEWAUKEE												
9	0	L151OOS	APS		F52-151	LINE 151 OUT OF SERVICE	6*	10APR04 07:00	10APR04 12:59	DR-N ML-N ORT3-N R-L	0	L151OOS LINE 151 OUT OF SERVICE												
10	0	ATC151	APS		F52-151	ATC WORK AT NORTH APPLETON SUB STATION	4	10APR04 08:00	10APR04 11:59	DR-N ML-N ORT3-N R-L	0	ATC151 ATC WORK AT NORTH APPLETON SUB STATION												
11	0	L151SI	APS		F52-151	SWITCHING LINE 151 IN FROM PEWAUKEE	1	10APR04 12:00	10APR04 12:59	DR-N ML-N ORT3-N R-L	5	L151SI SWITCHING LINE 151 IN FROM PEWAUKEE												
CONSTRUCTION ENGINEERING GROUP													CE											
12	0	CE0306041	CE	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	3	05APR04 10:00A	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	405	CE0306041 INSPECT CRIB, INSTALL BUOYS AND FISH INTAKE CRIB 0306041												
CONSTRUCTION ENG - K. GRASSO													CE1											
13	1	CEDIVFBAY	CE1	76	U1-FOREBAY	INSPECT & CLEAN FOREBAY	30	08APR04 12:00	13APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0	CEDIVFBAY INSPECT & CLEAN FOREBAY 0400396												
SCAFFOLDING and INSULATION - NPS													CE4											
14	1	CE26TOHTR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TURB HALL 26 FT OVERHD	2	02APR04 17:00A	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	27	CE26TOHTR REM INSUL FOR FAC PROG - TURB HALL 26 FT OVERHD SECONDARY INSERVICE INSPECTION 0303636												
15	1	CE44TGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 44 FT GEN AREA	2	02APR04 17:00A	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	16	CE44TGATR REM INSUL FOR FAC PROG - TRB HALL 44 FT GEN AREA SECONDARY INSERVICE INSPECTION 0303636												

WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR					
												8	9	10			
SCAFFOLDING and INSULATION - NPS												CE4					
35	1	CE66C001SI	CE4		P-001B-M	BUILD SCAFFOLDING FOR B RCP MOTOR	10	09APR04 19:00	10APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0				CE66C001SI BUILD SCAFFOLDING FOR B RCP MOTOR		
36	1	CE214072TR	CE4	78	HX-018A1	REMOVE INSULATION FOR HX-18AB 1/2	15	09APR04 22:00	10APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0				CE214072TR REMOVE INSULATION FOR HX-18AB 1/2		
37	1	CE202527SI	CE4	71	B-42	BUILD SCAFFOLDING FOR 1B-42	17	09APR04 23:00	10APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0				CE202527SI BUILD SCAFFOLDING FOR 1B-42		
38	1	CE303847TR	CE4	78	MS-00008	REMOVE INSULATION FOR MS-6	8	10APR04 00:00	10APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0				CE303847TR REMOVE INSULATION FOR MS-6		
39	1	CE309511TI	CE4	78	SW-02862	INSTALL INSULATION ON 1SW-2862	8	10APR04 02:00	10APR04 13:59	DR-Y ML-Y ORT3-Y R-L	591				CE309511TI INSTALL INSULATION ON 1SW-2862		
40	1	CE309512TI	CE4	78	SW-02861	INSTALL INSULATION 1SW-2861	8	10APR04 02:00	10APR04 13:59	DR-Y ML-Y ORT3-Y R-L	591				CE309512TI INSTALL INSULATION 1SW-2861		
41	1	CE-RPI-SI	CE4	78	RPI	BUILD SCAFFOLD FOR RPI COIL ON RX HEAD	10	10APR04 04:00	10APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0				CE-RPI-SI BUILD SCAFFOLD FOR RPI COIL ON RX HEAD		
42	1	CESH81-SI	CE4		PACKAGE 81	BUILD SCAFFOLDING FOR SHIELDING - RHLDA	8	10APR04 05:00*	10APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0				CESH81-SI BUILD SCAFFOLDING FOR SHIELDING - RHLDA		
43	1	CESH82-SI	CE4		PACKAGE 82	BUILD SCAFFOLDING FOR SHIELDING - RHLDA	8	10APR04 05:00	10APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0				CESH82-SI BUILD SCAFFOLDING FOR SHIELDING - RHLDA		
44	1	CE950096SI	CE4	78	CV-00313A-	BUILD SCAFFOLDING FOR CV-313A-S	8	10APR04 05:00*	10APR04 12:59	DR-Y ML-Y ORT3-Y R-L	22				CE950096SI BUILD SCAFFOLDING FOR CV-313A-S		
45	1	CE-1600-05	CE4	78	R-1	BUILD SCAFFOLDING TO SUPPORT 1600	12	10APR04 05:00	10APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0				CE-1600-05 BUILD SCAFFOLDING TO SUPPORT 1600		
46	1	CE44PGATI	CE4	77	IST-SISI	REINSULATE - FAC PROG - PAB 44 FT GEN	12	10APR04 07:00*	10APR04 18:59	DR-Y ML-Y ORT3-Y R-L	355				CE44PGATI REINSULATE - FAC PROG - PAB 44 FT GEN		
47	1	P1105-TI	CE4	77	T-001	NDE/ISI - REPLACE INSULATION - PZR	16	10APR04 07:00*	10APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0				P1105-TI NDE/ISI - REPLACE INSULATION - PZR		
48	1	P1329-TI	CE4	77	PIPING HB-	NDE/ISI - REPLACE INSULATION - PIPING	16	10APR04 07:00*	10APR04 22:59	DR-Y ML-Y ORT3-Y R-L	351				P1329-TI NDE/ISI - REPLACE INSULATION - PIPING		
49	1	CE214034SI	CE4	78	CV-00370	BUILD SCAFFOLDING FOR CV-370	12	10APR04 09:00	10APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0				CE214034SI BUILD SCAFFOLDING FOR CV-370		
50	1	CE212063SI	CE4	78	RH-00742	BUILD RIGGING SCAFFOLDING FOR	10	10APR04 12:00	10APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0				CE212063SI BUILD RIGGING SCAFFOLDING FOR		
51	1	CE300878SR	CE4	78	ICP-05.073	REMOVE SCAFFOLDING ACCUM LEVEL	4	10APR04 15:00	10APR04 18:59	DR-Y ML-Y ORT3-Y R-L	421				CE300878SR REMOVE SCAFFOLDING ACCUM LEVEL		
52	1	CE300852SR	CE4	78	ICP-05.010	REMOVE SCAFFOLDING: ACCUM VENT VALVE	6	10APR04 16:00	10APR04 21:59	DR-Y ML-Y ORT3-Y R-L	334				CE300852SR REMOVE SCAFFOLDING: ACCUM VENT VALVE		
53	1	CE303871TI	CE4	78	MS-00042	INSTALL INSULATION FOR 1MS-42	8	10APR04 16:00	10APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0				CE303871TI INSTALL INSULATION FOR 1MS-42		

08APR04 12:00

WORKING SCHEDULE

after 08APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												8	9	10	
												6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	
CONSTRUCTION ENG - G. GOZDZIALSKI												CE5			
54	1	CE0309424	CE5	76	CW-00138A	1CW-138A, REPAIR LEAKING PIPING	8	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	32	CE0309424	1CW-138A, REPAIR LEAKING PIPING	P-30A CWP DISCHARGE HEADER VENT	030942
55	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR FAC	223	05APR04 07:00A	19APR04 14:59	DR-Y ML-Y ORT3-Y R-L	105	CESISIPREP	PREP OF SECONDARY COMPONENTS FOR FAC		
56	1	CE0309511	CE5	76	SW-02862	1SW-2862 - RECONFIGURE RELIEF	7	07APR04 08:00A	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0	CE0309511	1SW-2862 - RECONFIGURE RELIEF VALVE	HX-53A AIR SIDE SEAL OIL COOLER OUTLET RELIEF	0309511
57	1	CE0216332	CE5	76	FD-00204B	1FD-204B STEAM LEAK, REPLACE VALVE	20	07APR04 17:00A	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0	CE0216332	1FD-204B STEAM LEAK, REPLACE VALVE	HX-21B HP FWH 58 LS-2639 UPPER ISOLATION	0216332
58	1	CE0309512	CE5	76	SW-02861	1SW-2861 - RECONFIGURE RELIEF	7	07APR04 20:00A	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0	CE0309512	1SW-2861 - RECONFIGURE RELIEF VALVE	HX-53B H2 SIDE SEAL OIL COOLER OUTLET RELIEF	0309512
59	1	CE0301715	CE5	76	MS-00111	1MS-111 - REPLACE VALVE	5	07APR04 23:00A	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	10	CE0301715	1MS-111 - REPLACE VALVE	STEAM TO Z-53C-H AIR EJECTOR MS-2074 BYPASS	0301715
60	1	CE0216335	CE5	76	SI-00845A	1SI-845A SEAT LEAKAGE	18	08APR04 10:00A	09APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0	CE0216335	1SI-845A SEAT LEAKAGE	P-15A SI PUMP TO RC LOOP A COLD LEG SI CHECK	0216335
61	1	CE0309006	CE5	76	MS-00231	1MS-231 - REPLACE VALVE	28	08APR04 22:00	10APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0	CE0309006	1MS-231 - REPLACE VALVE	HX-1A SG HEADER	
62	0	CE0306266	CE5	76	IA-01258	IA-1258 - AIR LEAK, REPLACE VALVE	10	09APR04 00:00	09APR04 13:59	DR-Y ML-Y ORT3-N R-L	0	CE0306266	IA-1258 - AIR LEAK, REPLACE VALVE	1SC-953 PZR LOD SPACE SAMPLE CN OPER AIR	
63	1	CE0407673	CE5	71	T-026	OPEN BD TANK TO SUPPORT INTERNAL	10	09APR04 07:00*	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	14	CE0407673	OPEN BD TANK TO SUPPORT INTERNAL INSPECTION	BLOWDOWN TANK	
64	1	CE0212642	CE5	76	FD-00225A	FD-225 HARD TO OPERATE, REPLACE	14	10APR04 07:00*	10APR04 20:59	DR-Y ML-Y ORT3-N R-L	1	CE0212642	FD-225 HARD TO OPERATE, REPLACE	HX-	
65	1	CE0213064	CE5	76	MS-00010A	1MS-10A LEAK BY SEAT	10	10APR04 10:00	10APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	CE0213064	1MS-10A LEAK BY SEAT	HP TU	
CONSTRUCTION ENG - S. CARTER												CE6			
66	0	CE0210988	CE6	77	SEC	SEC SUPPORT MR 99-011*B	131	05APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-L	64	CE0210988	SEC SUPPORT MR 99-011*B		
67	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	131	05APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-L	64	CE0210989	SEC, INSTALL NEW EQUIP MR 99-011*E		
68	1	CE0306103A	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG-01) REPLACE PROT	81	07APR04 17:00A	12APR04 20:59	DR-Y ML-Y ORT3-N R-L	0	CE0306103A	MR 01-092 (102-1/TG-01) REPLACE PROT RELAYS		
69	1	CE0306104A	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01) R&R GEN PROT RELAYS	81	07APR04 17:00A	12APR04 20:59	DR-Y ML-Y ORT3-N R-L	0	CE0306104A	MR 01-092 (102-2/TG-01) R&R GEN PROT RELAYS		
CONSTRUCTION ENG - L. GAUTHIER												CE8			
70	1	CE-1600-21	CE8	76	R-1	SETUP UNDERHEAD INSPECTION	4	05APR04 12:00A	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	60	CE-1600-21	SETUP UNDERHEAD INSPECTION EQUIPMENT	REACTOR VESSEL AND ASSEMBLY	0213472

Run Date

08APR04 13:06

LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

Sheet 4 of 36

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR		
												8	9	10
												6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21
CHEMISTRY												CH		
71	0	CH0300193	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	11	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184	CH0300193	BAST BORON TSR 3.5.1.2	MISC CHEMISTRY SAMPLING 0300193
72	2	CH0300509	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	11	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184	CH0300509	RCS DO TSR 3.4.5.1	MISC CHEMISTRY SAMPLING 0300509
73	2	CH0300522	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	11	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184	CH0300522	SGBDFO GAMMA SCAN	MISC CHEMISTRY SAMPLING 0300522
74	2	CH0300548	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	11	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184	CH0300548	RE-229 ISOTOPIC	MISC CHEMISTRY SAMPLING 0300548
75	1	CH0300356	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	20	05APR04 07:00A	10APR04 11:59	DR-Y ML-Y ORT3-Y R-L	275	CH0300356	RCS CL TSR 3.4.5.2	MISC CHEMISTRY SAMPLING 0300356
76	1	CH0300369	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	20	05APR04 07:00A	10APR04 11:59	DR-Y ML-Y ORT3-Y R-L	275	CH0300369	RCS DO TSR 3.4.5.1	MISC CHEMISTRY SAMPLING 0300369
77	1	CH0300399	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	20	05APR04 07:00A	10APR04 11:59	DR-Y ML-Y ORT3-Y R-L	275	CH0300399	RCS BORON SR 3.9.1.1	MISC CHEMISTRY SAMPLING 0300399
78	2	CH0300496	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	8	05APR04 12:00A	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	187	CH0300496	RCS CL TSR 3.4.5.2	MISC CHEMISTRY SAMPLING 0300496
79	1	RP1A-020	CH		O-RP-001A	SAMPLE/ANALYZE RHR	2	08APR04 15:00	08APR04 16:59	DR-N ML-N ORT3-N R-L	18	RP1A-020	SAMPLE/ANALYZE RHR PREPARATION FOR REFUELING	
80	1	IT-0300AB2	CH		O-IT-0300A	SAMPLE S/G's PER IT-300A & B	3	09APR04 03:00	09APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0	IT-0300AB2	SAMPLE S/G's PER IT-300A & B A SG MAIN FEED LINE CHECK VALVES (COLD SHUTDOWN)	
81	0	OP5B-060	CH		T-008B	SAMPLE T-8B HUT FOR BORON	3	09APR04 04:00	09APR04 06:59		65	OP5B-060	SAMPLE T-8B HUT FOR BORON	
82	1	CAMP-113B	CH		HX-001B	CAMP-113 SAMPLE B STEAM GENERATOR (NO)	3	10APR04 05:00	10APR04 07:59	DR-N ML-N ORT3-N R-L	79	CAMP-113B	CAMP-113 SAMPLE B STEAM GENERATOR (NO)	
83	1	SOP-CV-005	CH		T-008C	SAMPLE 'C' HUT FOR OXYGEN PER	2	10APR04 14:00	10APR04 15:59	DR-N ML-N ORT3-N R-L	0	SOP-CV-005	SAMPLE 'C' HUT FOR OXYGEN PER	
84	1	CAMP-113A	CH		HX-001A	CAMP-113 SAMPLE A STEAM GENERATOR (NO)	3	10APR04 17:00	10APR04 19:59	DR-N ML-N ORT3-N R-L	47	CAMP-113A	CAMP-113 SAMPLE A STEAM GENERATOR (NO)	
ELECTRICAL MAINTENANCE												EM		
85	1	EM0212762	EM	76	Z-016	12-16 LS-5 & LS-10 STICKING	2	05APR04 11:00A	08APR04 13:59	DR-Y ML-Y ORT3-N R-L	3	EM0212762	12-16 LS-5 & LS-10 STICKING REACTOR CAVITY MANIPULATOR 0212762	
86	1	EM0212932	EM	82	Z-016	12-16 REPLACE NUTS LS-1	2	05APR04 11:00A	08APR04 13:59	DR-Y ML-Y ORT3-N R-L	3	EM0212932	12-16 REPLACE NUTS LS-1 REACTOR CAVITY MANIPULATOR 0212932	
87	1	EM0215233	EM	76	Z-016	Z-016 INSPECT, MAINTAIN AND	1	06APR04 07:00A	08APR04 12:59	DR-Y ML-Y ORT3-N R-L	0	EM0215233	Z-016 INSPECT, MAINTAIN AND LUBRICATE REACTOR CAVITY MANIPULATOR 0215233	
88	1	EM0301755	EM	76	C-041	RX TRIP SWITCHGEAR BUSWORK INSPECTION	20	07APR04 17:00A	10APR04 02:59	DR-N ML-N ORT3-N R-L	0	EM0301755	RX TRIP SWITCHGEAR BUSWORK INSPECTION	ROD CTL MG/REACTOR TRIP

WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR								
												6			9			10		
												6	9	12,15,18,21	0,3,6,9	12,15,18,21	0,3,6,9	12,15,18,21		
ELECTRICAL MAINTENANCE												EM								
89	0	EM0305273	EM	76	D-305	QUARTERLY SWING STATION BATTERY	4	08APR04 12:00*	08APR04 15:59	DR-N ML-N ORT3-N R-L	0	EM0305273	QUARTERLY SWING STATION BATTERY							
90	1	EM0215210	EM	76	P-028A-M	1P28A MCE ANALYZE MOTOR (1A52-05/1A-01)	5	08APR04 12:00*	08APR04 16:59	DR-N ML-N ORT3-N R-M	0	EM0215210	1P28A MCE ANALYZE MOTOR (1A52-05/1A-01)							
91	1	EZMRCP-V1	EM	76	P-001B-M	REMOVE SHAFT AND FRAME VIBRATION	6	08APR04 12:00	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	0	EZMRCP-V1	REMOVE SHAFT AND FRAME VIBRATION PROBES							
92	1	EZMRCP-H	EM	76	P-001B-M	DRAIN OIL OUT OF 1B RCP	8	08APR04 12:00	08APR04 19:59	DR-N ML-N ORT3-N R-L	17	EZMRCP-H	DRAIN OIL OUT OF 1B RCP							
93	1	EM-BMFP-01	EM	76	P-028B-M	P28B REMOVE OIL LINES AND MOTOR COVERS	8	08APR04 13:00	09APR04 06:59	DR-Y ML-Y ORT3-N R-M	0	EM-BMFP-01	P28B REMOVE OIL LINES AND MOTOR COVERS							
94	1	EM-8480F	EM	76	R-1	REMOVE CONOSEALS PER RMP 9312	5	08APR04 14:00	08APR04 18:59	DR-Y ML-Y ORT3-N R-L	0	EM-8480F	REMOVE CONOSEALS PER RMP 9312							
95	1	EM0212843	EM	71	P-028B-M	1P-28B-M CORR SKEWED BEARING	60	08APR04 14:00	13APR04 13:59	DR-Y ML-Y ORT3-N R-L	84	EM0212843	1P-28B-M CORR SKEWED BEARING BRACKET							
96	0	EM0309637	EM	76	A52-DHVR-1	A52-DHVR-1200-14 REPLACE AUX SWITCH	2	08APR04 16:00	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	222	EM0309637	A52-DHVR-1200-14 REPLACE AUX SWITCH							
97	0	EM0309068	EM	76	D-105	WEEKLY STATION BATTERY INSPECTION	3	08APR04 16:00*	08APR04 18:59	DR-Y ML-Y ORT3-N R-M	828	EM0309068	WEEKLY STATION BATTERY INSPECTION							
98	0	EM0309132	EM	76	D-106	WEEKLY STATION BATTERY INSPECTION	3	08APR04 16:00*	08APR04 18:59	DR-Y ML-Y ORT3-N R-M	828	EM0309132	WEEKLY STATION BATTERY INSPECTION							
99	0	EM0304877	EM	76	A52-DHVR-1	BREAKER MAINTENANCE 1200-14	24	08APR04 16:00*	09APR04 15:59	DR-Y ML-Y ORT3-N R-L	0	EM0304877	BREAKER MAINTENANCE 1200-14							
100	1	EM0215209	EM	76	P-025B-M	P-025B MCE ANALYZE MOTOR (1A52-11/1A-02)	3	08APR04 17:00*	08APR04 19:59	DR-Y ML-Y ORT3-N R-L	326	EM0215209	P-025B MCE ANALYZE MOTOR (1A52-11/1A-02)							
101	1	EM0309006	EM	76	MS-00231	1MS-231, DETERM HEAT TRACE	5	08APR04 17:00*	08APR04 21:59	DR-Y ML-Y ORT3-N R-L	0	EM0309006	1MS-231, DETERM HEAT TRACE							
102	1	EM0203129A	EM	76	W-001C2-M	1W-1C2-M REPLACE MOTOR	12	08APR04 17:00*	09APR04 04:59	DR-N ML-N ORT3-N R-L	12	EM0203129A	1W-1C2-M REPLACE MOTOR							
103	1	EZMRCP-F	EM	76	P-001B-M	REMOVE OIL COLLECTION SYSTEM	5	08APR04 18:00	08APR04 22:59	DR-Y ML-Y ORT3-N R-L	0	EZMRCP-F	REMOVE OIL COLLECTION SYSTEM 1B RCP-M							
104	1	EZMRCP-C	EM	76	P-001B-M	REMOVE FLYWHEEL COVER	2	08APR04 20:00*	08APR04 21:59	DR-N ML-N ORT3-N R-L	15	EZMRCP-C	REMOVE FLYWHEEL COVER							
105	1	EZMRCP-D	EM	76	P-001B-M	REMOVE LOWER CC ON 1B RCP-M	2	08APR04 23:00	09APR04 00:59	DR-Y ML-Y ORT3-N R-L	0	EZMRCP-D	REMOVE LOWER CC ON 1B RCP-M							
106	1	EM0212821A	EM	82	Z-016	Z-016 PERFORM CHECKOUT	4	09APR04 01:00*	09APR04 04:59	DR-Y ML-Y ORT3-N R-L	37	EM0212821A	Z-016 PERFORM CHECKOUT							
107	1	EZMRCP-J	EM	76	P-001B-M	REMOVE GRATING FROM AROUND	8	09APR04 01:00	09APR04 08:59	DR-Y ML-Y ORT3-N R-L	0	EZMRCP-J	REMOVE GRATING FROM AROUND P-001B-M							

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR														
												8			9			10			11			12		
												6	9	12	15	18	21	0	3	6	9	12	15	18	21	0
ELECTRICAL MAINTENANCE												EM														
108	1	EM-BMFP-02	EM	76	P-028B-M	P28B INSTALL ROTOR REMOVAL RIGGING	4	09APR04 07:00	09APR04 10:59	DR-Y ML-Y ORT3-N R-M	0													EM-BMFP-02 P28B INSTALL ROTOR REMOVAL RIGGING 0312035 █ STEAM GENERATOR FEED PUMP MOTOR		
109	1	EM0215236A	EM	76	Z-024B1	Z-024B1 PERFORM CHECKOUT	4	09APR04 07:00*	09APR04 10:59	DR-Y ML-Y ORT3-N R-L	31													EM0215236A Z-024B1 PERFORM CHECKOUT 0215236 █ CONTAINMENT FUEL UPENDER		
110	1	EM0301678A	EM	76	62/A01	LOCATE AND STAGE 4.16V UMBILICAL CORDS	5	09APR04 07:00*	09APR04 11:59	DR-N ML-N ORT3-N R-L	0													EM0301678A LOCATE AND STAGE 4.16V UMBILICAL CORDS 0301678 █ 1A-01 BUS TIME DELAY RELAY		
111	1	EM0216164A	EM	72	ISOL PHASE	REMOVE BUS DUCT LINKS "ALL BUT 1 PER	10	09APR04 07:00*	09APR04 16:59	DR-N ML-N ORT3-N R-L	0													EM0216164A REMOVE BUS DUCT LINKS "ALL BUT 1 PER PHASE" 0216164 █ ISOL PHASE DUCT		
112	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	09APR04 07:00*	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	4													EM0400344 1P-28A-M PUMP END MOTOR BEARING LEAKING 0400344 █ STEAM GENERATOR FEED PUMP MOTOR		
113	1	EM-8480D	EM	76	R-1	DISCONNECT PATCH CABLES FOR	1	09APR04 08:00	09APR04 08:59	DR-Y ML-Y ORT3-N R-L	15													EM-8480D DISCONNECT PATCH CABLES FOR DEDICATED TIC'S 0214134 █ REACTOR VESSEL AND ASSEMBLY		
114	1	EZMRCP-B3	EM	76	P-001B-M	REMOVE LAST 'B' RCP FLOOR PANEL	4	09APR04 09:00	09APR04 12:59	DR-Y ML-Y ORT3-N R-L	0													EZMRCP-B3 REMOVE LAST 'B' RCP FLOOR PANEL 0215205 █ REACTOR COOLANT PUMP MOTOR		
115	1	EM0215218	EM	76	W-001A1-M	W-1A1-M INSPECT EQUALIZATION VALVE	1	09APR04 11:00	09APR04 11:59	DR-Y ML-Y ORT3-N R-L	0													EM0215218 W-1A1-M INSPECT EQUALIZATION VALVE 0215218 █ CONTAINMENT ACCIDENT RECIRCULATION FAN M		
116	1	EM-BMFP-03	EM	76	P-028B-M	P28B REMOVE MOTOR TOP COVER	4	09APR04 11:00	09APR04 14:59	DR-Y ML-Y ORT3-N R-M	0													EM-BMFP-03 P28B REMOVE MOTOR TOP COVER 0312035 █ STEAM GENERATOR FEED PUMP MOTOR		
117	1	EZMRCP-K	EM	76	P-001B-M	MOVE P-1B MOTOR FROM PUMP TO STAND	6	09APR04 13:00	09APR04 18:59	DR-Y ML-Y ORT3-N R-L	0													EZMRCP-K MOVE P-1B MOTOR FROM PUMP TO STAND 0215205 █ REACTOR COOLANT PUMP MOTOR		
118	1	EM-BMFP-R1	EM	76	P-028B-M	P28B REMOVE INBOARD AND OUTBOARD	10	09APR04 15:00	10APR04 12:59	DR-Y ML-Y ORT3-N R-M	0													EM-BMFP-R1 P28B REMOVE INBOARD AND OUTBOARD BEA 0312035 █ STEAM GENERATOR FEED PUMP MOTOR		
119	0	EM0407387F	EM	76	W-030B-M	W-30B-M PRE-INSTALLATION MCE	3	09APR04 16:00	09APR04 18:59	DR-Y ML-Y ORT3-N R-L	0													EM0407387F W-30B-M PRE-INSTALLATION MCE AND PHAS 0407387 █ F-23/F-29 PAB EXHAUST FILTER FAN MO		
120	1	EM0304859	EM	75	N-07	1N-07 SOCKET BROKEN	8	09APR04 18:00	09APR04 23:59	DR-Y ML-Y ORT3-N R-L	13													EM0304859 1N-07 SOCKET BROKEN 0304859 █ PRIMARY SAMPLE VALVE LOCAL		
121	1	EM0215220	EM	76	W-001C1-M	INSPECT EQUALIZATION VALVES	1	09APR04 17:00*	09APR04 17:59	DR-N ML-N ORT3-N R-L	247													EM0215220 INSPECT EQUALIZATION VALVES 0215220 █ CONTAINMENT ACCIDENT RECIRCULATION		
122	1	EM0215221	EM	76	W-001D1-M	INSPECT EQUALIZATION VALVES	1	09APR04 17:00*	09APR04 17:59	DR-N ML-N ORT3-N R-L	51													EM0215221 INSPECT EQUALIZATION VALVES 0215221 █ CONTAINMENT ACCIDENT RECIRCULATION		
123	1	EM0215208	EM	76	P-025A-M	P-025A MCE ANALYZE MOTOR (1A52-07/1A-01)	3	09APR04 17:00*	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	237													EM0215208 P-025A MCE ANALYZE MOTOR (1A52-07/1A- 0215208 █ CONDENSATE PUMP MOTOR		
124	1	EM9948205	EM	76	XG-01	1XG-01 OBTAIN NAMEPLATE DATA	3	09APR04 17:00*	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	2													EM9948205 1XG-01 OBTAIN NAMEPLATE DATA 9948205 █ GENERATOR GROUNDING TRANSFORMER		
125	1	EM0215215	EM	76	RG-01	CLEAN AND INSP OF NEUTRAL GROUNDING	5	09APR04 17:00*	09APR04 21:59	DR-Y ML-Y ORT3-N R-L	0													EM0215215 CLEAN AND INSP OF NEUTRAL GROUNDING 0215215 █ GENERATOR GROUNDING RESISTOR		
126	1	EM0305572	EM	76	POS-00478	INSTALL WEEP HOLE IN FLEX CONDUIT	8	09APR04 17:00*	10APR04 00:59	DR-Y ML-Y ORT3-N R-L	0													EM0305572 INSTALL WEEP HOLE IN FLEX CONDUIT 0305572 █ 1HX-B SG FW REGULATOR CO		

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WORKING SCHEDULE

after 08APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR														
												8			9			10			11			12		
												6	9	12	15	18	21	0	3	6	9	12	15	18	21	0
ELECTRICAL MAINTENANCE												EM														
146	1	EM-8480I	EM	78	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANC	10	10APR04 14:00	10APR04 23:59	DR-N ML-N ORT3-N R-M	0													EM-8480I AT HEAD RPI 0215213		
147	1	EM-8480J	EM	78	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANC	10	10APR04 14:00	10APR04 23:59	DR-N ML-N ORT3-N R-M	0													EM-8480J AT HEAD CRD 0215214		
148	1	EM0215216	EM	78	TG-01-G	INSPECT GENERATOR PHASE AND NEUTRAL	40	10APR04 16:00	14APR04 15:59	DR-Y ML-Y ORT3-N R-M	0													EM0215216 INSPECT G 0215216		
149	1	EM0216164	EM	72	ISOL PHASE	ISOL PHASE BUS DUCT INSPECTION AND	40	10APR04 16:00	14APR04 15:59	DR-Y ML-Y ORT3-N R-L	0													EM0216164 ISOL PHAS 0216164		
150	1	EM0215153	EM	78	P-030B-M	P-030B MCE ANALYZE MOTOR (1A52-12/1A-02)	3	10APR04 17:00*	10APR04 19:59	DR-N ML-N ORT3-Y R-L	334													EM0215153 P-030B MCE 0215153		
151	1	EM0215225	EM	78	W-004A-M	PERFORM MCE W-004A-M	4	10APR04 17:00*	10APR04 20:59	DR-N ML-N ORT3-N R-M	0													EM0215225 PERFORM MCE 0215225		
152	1	EM0214072	EM	76	HX-018A1	HX-18A/B 1/2 REMOVE HEAT TRACE	6	10APR04 17:00*	10APR04 22:59	DR-N ML-N ORT3-N R-L	6													EM0214072 HX-18A/B 0214072		
153	1	EM0304544	EM	76	POS-00466	POS-466 INSTALL WEEP HOLE IN FLEX CONDUIT	8	10APR04 17:00*	11APR04 00:59	DR-N ML-N ORT3-N R-L	0													EM0304544 POS-466 I 0304544		
154	0	EM0407387D	EM	78	W-30B-M	W-30B-M COMPLETE INSTALLATION OF	10	10APR04 17:00	11APR04 02:59		0													EM0407387D W-30B-M 0407387		
155	0	EM0301792	EM	78	A52-DHVR-3	BREAKER MAINTENANCE 3000-01	24	10APR04 17:00*	11APR04 16:59	DR-N ML-N ORT3-N R-L	0													EM0301792 BREAKER 0301792		
ELECTRICAL VALVE TEAM -												EMV														
156	1	EM0303542	EMV	76	AF-04001	1AF-4001 POSITION IND NOT TRACKING	1	07APR04 17:00A	08APR04 12:59	DR-Y ML-Y ORT3-N R-L	0													EM0303542 1AF-4001 POSITION IND NOT TRACKING 0303542		
157	1	EM0215183	EMV	76	SI-00860A-	SI-860A-O MOV ACTUATOR CHECK-OUT	6	08APR04 08:00A	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	0													EM0215183 SI-860A-O MOV ACTUATOR CHECK-OUT 0215183		
158	1	EM0303679	EMV	76	AF-04000	1AF-4000 INDICATOR NOT WORKING	4	08APR04 13:00	08APR04 16:59	DR-N ML-N ORT3-N R-L	0													EM0303679 1AF-4000 INDICATOR NOT WORKING CORRECTLY 0303679		
159	1	EM0215168	EMV	78	CS-02189-O	CS-2189 MOV ACTUATOR BENCH	40	08APR04 17:00*	12APR04 02:59	DR-Y ML-Y ORT3-N R-L	0													EM0215168 CS-2189 MOV ACTUATOR BENCH REBUILD 0215168		
160	1	EM0403304	EMV	76	CC-00754B-	CC-754B-O PERFORM STEM LUBE AND FBJ	10	08APR04 18:00	09APR04 03:59	DR-Y ML-Y ORT3-N R-L	0													EM0403304 CC-754B-O PERFORM STEM LUBE AND FBJ INSPECTION 0403304		
161	1	EM0215163	EMV	76	CC-00754A-	CC-754A-O MOV ACTUATOR CHECK-OUT	10	08APR04 18:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0													EM0215163 CC-754A-O MOV ACTUATOR CHECK-OUT 0215163		
162	1	EM0215185	EMV	76	CC-00759A-	CC-759A-O MOV ACTUATOR CHECK-OUT	10	09APR04 08:00	09APR04 17:59	DR-Y ML-Y ORT3-N R-L	0													EM0215185 CC-759A-O MOV ACTUATOR CHECK-OUT 0215185		
163	0	EM0405880A	EMV	71	W-013B1	W-013B1 INSTALL JUMPER PER IWP	6	09APR04 09:00	09APR04 14:59	DR-N ML-N ORT3-N R-L	0													EM0405880A W-013B1 INSTALL JUMPER PER IWP 01-128*E-FN 0405880		

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																														
												8				9				10																						
												6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21									
ELECTRICAL VALVE TEAM -													EMV																													
164	1	EM0215192	EMV	78	SW-02907-O	SW-2907 MOV ACTUATOR REBUILD (SWAP)	30	09APR04 10:00	10APR04 15:59	DR-Y ML-Y ORT3-N R-L	0												EM0215192	SW-2907 MOV ACTUATOR REBUILD (SWAP)																		
165	1	EM0215194	EMV	78	SW-02908-O	SW-2908 STEM CLEANING AND LUBE	4	09APR04 11:00	09APR04 14:59	DR-Y ML-Y ORT3-N R-L	0												EM0215194	SW-2908 STEM CLEANING AND LUBE																		
166	1	EM0403298	EMV	78	SW-02908-O	SW-2908-O PERFORM STEM LUBE AND FBJ INSPECTION	10	09APR04 11:00	09APR04 20:59	DR-Y ML-Y ORT3-N R-L	0												EM0403298	SW-2908-O PERFORM STEM LUBE AND FBJ INSPECTION																		
167	1	EM9927044	EMV	76	CC-00759A-	CC-759A-O MACHINE LS COVER	3	09APR04 15:00	09APR04 17:59	DR-Y ML-Y ORT3-N R-L	0												EM9927044	CC-759A-O MACHINE LS COVER																		
168	1	EM0403300	EMV	76	RC-00516-O	RC-516-O PERFORM STEM LUBE AND FBJ INSPECTION	10	09APR04 15:00	10APR04 00:59	DR-N ML-N ORT3-N R-L	0												EM0403300	RC-516-O PERFORM STEM LUBE AND FBJ INSPECTION																		
169	0	EM0405880B	EMV	71	W-013B1	W-013B1 JUMPER TESTING PER IWP 01-128"E-FN	3	09APR04 16:00	09APR04 18:59	DR-N ML-N ORT3-N R-L	0												EM0405880B	W-013B1 JUMPER TESTING PER IWP 01-128"E-FN																		
170	1	EM0403299	EMV	76	RC-00515-O	RC-515-O PERFORM STEM LUBE AND FBJ INSPECTION	10	09APR04 16:00	10APR04 01:59	DR-N ML-N ORT3-N R-L	0												EM0403299	RC-515-O PERFORM STEM LUBE AND FBJ INSPECTION																		
171	1	OP0215185	EMV	78	CC-00759A-	CC-759A-O MOV PMT STROKE PER IT-250	1	09APR04 18:00	09APR04 18:59	DR-Y ML-Y ORT3-N R-L	266												OP0215185	CC-759A-O MOV PMT STROKE PER IT-250																		
172	0	EM0405896	EMV	71	W-021B	W-021B INSTALL JUMPER PER IWP 01-128"E-FN	4	09APR04 22:00	10APR04 01:59	DR-N ML-N ORT3-N R-L	0												EM0405896	W-021B INSTALL JUMPER PER IWP 01-128"E-FN																		
173	0	EM0405881A	EMV	71	W-030A	W-030A INSTALL JUMPER PER IWP 01-128"E-FN	2	10APR04 02:00	10APR04 03:59	DR-N ML-N ORT3-N R-L	0												EM0405881A	W-030A INSTALL JUMPER PER IWP 01-128"E-FN																		
174	0	EM0405881B	EMV	71	W-030A	W-030A INSTALL JUMPER PER IWP 01-128"E-FN	2	10APR04 05:00	10APR04 06:59	DR-N ML-N ORT3-N R-L	0												EM0405881B	W-030A INSTALL JUMPER PER IWP 01-128"E-FN																		
175	1	EM0215193	EMV	76	SW-02907-O	SW-2907 STEM CLEANING AND LUBE	4	10APR04 12:00	10APR04 15:59	DR-N ML-N ORT3-N R-L	0												EM0215193	SW-2907 STEM CLEANING AND LUBE																		
ENGINEERING PROGRAMS - INSPECTION SERVICES													EPI																													
176	1	EP0301909	EPI	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	78	08APR04 08:00A	17APR04 07:59	DR-Y ML-Y ORT3-Y R-L	69	EP0301909	VISUAL INSPECTION OF CTMT LINER PLATE																													
177	1	NG44TFC2EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 44 FT OVERHD	1	09APR04 07:00	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0												NG44TFC2EV	ENG EVAL FOR FAC PROG - TURB HALL 44 FT OVERHD																		
178	1	NG44PFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - PAB 44 FT GEN AREA	3	09APR04 07:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	7												NG44PFC1EV	ENG EVAL FOR FAC PROG - PAB 44 FT GEN AREA																		
179	1	NG44POH1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - PAB 44 FT OVERHEAD	3	09APR04 07:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	17												NG44POH1EV	ENG EVAL FOR FAC PROG - PAB 44 FT OVERHEAD																		
180	1	NG44TFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 44 FT GEN AREA	1	09APR04 15:00	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0												NG44TFC1EV	ENG EVAL FOR FAC PROG - TURB HALL 44 FT GEN AREA																		
181	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER PENETRATIONS	8	09APR04 19:00*	10APR04 02:59	DR-Y ML-Y ORT3-Y R-L	353												EP0301910	INSPECT CTMT AND FEEDWATER PENETRATIONS																		

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQUIP	DESCRIPTION	RD	ES	EF	RISK	MF	APR									
												8			9			10			
												6	9	12, 15, 18, 21	0	3	6	9	12, 15, 18, 21	0	3
ENGINEERING PROGRAMS - TEST SERVICES												EPT									
182	1	EP0400042O	EPT	76	HX-001A	HX-1A, FME BOWL SCAN FOR FOREIGN MATERIAL	1	09APR04 01:00	09APR04 01:59	DR-N ML-Y ORT3-N R-L	3										EP0400042O HX-1A, FME BOWL SCAN FOR FOREIGN MATERIAL 0400042 Steam Generator
183	1	EP0400043O	EPT	76	HX-001B	HX-1B, FME BOWL SCAN FOR FOREIGN MATERIAL	1	09APR04 01:00	09APR04 01:59	DR-N ML-Y ORT3-N R-L	3										EP0400043O HX-1B, FME BOWL SCAN FOR FOREIGN MATERIAL 0400043 Steam Generator
184	1	EP0400042J	EPT	76	HX-001A	IPTE BRIEF PRIOR TO NOZZLE DAM	3	09APR04 01:00	09APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0										EP0400042J IPTE BRIEF PRIOR TO NOZZLE DAM INSTALLATION 0400042 Steam Generator
185	1	EP0400042G	EPT	76	HX-001A	INSTALL HX-1A CL NOZZLE DAM	1	09APR04 04:00	09APR04 04:59	DR-N ML-Y ORT3-N R-L	0										EP0400042G INSTALL HX-1A CL NOZZLE DAM 0400042 Steam Generator
186	1	EP0400042N	EPT	76	HX-001A	A S/G - INDEPENDENT VERIFICATION OF CL ND	1	09APR04 04:00	09APR04 04:59	DR-N ML-Y ORT3-N R-L	1										EP0400042N A S/G - INDEPENDENT VERIFICATION OF CL ND INSTAL 0400042 Steam Generator
187	1	EP0400043G	EPT	76	HX-001B	INSTALL HX-1B CL NOZZLE DAM	1	09APR04 04:00	09APR04 04:59	DR-N ML-Y ORT3-N R-L	0										EP0400043G INSTALL HX-1B CL NOZZLE DAM 0400043 Steam Generator
188	1	EP0400043N	EPT	76	HX-001B	B S/G - INDEPENDENT VERIFICATION OF CL ND	1	09APR04 04:00	09APR04 04:59	DR-N ML-Y ORT3-N R-L	1										EP0400043N B S/G - INDEPENDENT VERIFICATION OF CL ND INSTAL 0400043 Steam Generator
189	1	EP0400042F	EPT	76	HX-001A	INSTALL HX-1A HL NOZZLE DAM	1	09APR04 05:00	09APR04 05:59	DR-N ML-Y ORT3-N R-L	0										EP0400042F INSTALL HX-1A HL NOZZLE DAM 0400042 Steam Generator
190	1	EP0400043F	EPT	76	HX-001B	INSTALL HX-1B HL NOZZLE DAM	1	09APR04 05:00	09APR04 05:59	DR-N ML-Y ORT3-N R-L	0										EP0400043F INSTALL HX-1B HL NOZZLE DAM 0400043 Steam Generator
191	1	EP0301956A	EPT	76	HX-001A	A S/G INSTALL CAMERAS FOR ECT & ND	1	09APR04 06:00	09APR04 06:59	DR-N ML-Y ORT3-N R-L	0										EP0301956A A S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION 0301956 Steam Generator
192	1	EP0301957A	EPT	76	HX-001B	B S/G INSTALL CAMERAS FOR ECT & ND	1	09APR04 06:00	09APR04 06:59	DR-N ML-Y ORT3-N R-L	0										EP0301957A B S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION 0301957 Steam Generator
193	1	EP0301956B	EPT	76	HX-001A	HX-001A -VERIFY NOZZLE DAM INTEGRITY	1	09APR04 07:00	09APR04 07:59	DR-Y ML-N ORT3-Y R-L	0										EP0301956B HX-001A -VERIFY NOZZLE DAM INTEGRITY DURING FILL 0301956 Steam Generator
194	1	EP0301957B	EPT	76	HX-001B	HX-001B -VERIFY NOZZLE DAM INTEGRITY	1	09APR04 07:00	09APR04 07:59	DR-N ML-N ORT3-Y R-L	1										EP0301957B HX-001B -VERIFY NOZZLE DAM INTEGRITY DURING FILL 0301957 Steam Generator
195	1	EP0301956S	EPT	76	HX-001A	HX-001A - SETUP ECT TEST EQUIP ON	12	09APR04 09:00	09APR04 20:59	DR-N ML-N ORT3-Y R-L	0										EP0301956S HX-001A - SETUP ECT TEST EQUIP ON PLATFORM 0301956 Steam Generator
196	1	EP0301957S	EPT	76	HX-001B	HX-001B - SETUP ECT TEST EQUIP ON	12	09APR04 10:00	09APR04 21:59	DR-N ML-N ORT3-Y R-L	0										EP0301957S HX-001B - SETUP ECT TEST EQUIP ON PLATFORM 0301957 Steam Generator
197	1	EP0301983	EPT	76	HX-021A	HX-021A - EDDY CURRENT INSPECT 5A	36	09APR04 10:00*	10APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0										EP0301983 HX-021A - EDDY CURRENT INSPECT 5A LP FW HEATE 0301983 HF
198	1	EP0301956	EPT	76	HX-001A	EDDY CURRENT TEST STEAM GENERATOR A	133	09APR04 21:00	15APR04 09:59	DR-N ML-Y ORT3-N R-L	0										EP0301956 EDDY CURRENT TEST STEAM GENER 0301956
199	1	EP0301957	EPT	76	HX-001B	EDDY CURRENT TEST STEAM GENERATOR B	133	09APR04 22:00	15APR04 10:59	DR-N ML-Y ORT3-N R-L	0										EP0301957 EDDY CURRENT TEST STEAM GENE 0301957

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR											
												8			9			10					
												6	9	12,15,18,21	0	3	6	9	12,15,18,21	0	3	6	9
FACILITIES GROUP - UTILITY GROUP												FG1											
200	1	FG309707P	FG1	82	AR-00013	PAINT 1AR-13 VALVE	4	07APR04 05:00A	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	753	FG309707P	PAINT 1AR-13 VALVE										
201	1	FG0212800X	FG1	78	PIPING HB-	PIPING HB-19 TO HX-15B NEEDS PAINT (part2)	60	07APR04 17:00A	10APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0	FG0212800X	PIPING HB-19 TO HX-15B NEEDS PAINT (part2)										
202	1	FG303871P	FG1	78	MS-00042	PAINT VALVES 1MS-42 / 1MS-43	4	08APR04 12:00*	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0	FG303871P	PAINT VALVES 1MS-42 / 1MS-43										
203	1	FG0212814	FG1	78	PIPE AC 01	PIPE AC 0152N-04 STRIP/REPAINT	72	08APR04 12:00*	11APR04 11:59	DR-Y ML-Y ORT3-Y R-L	236	FG0212814	PIPE AC 0152N-04 STRIP/REPAINT										
204	1	FG309511P	FG1	78	SW-02862	PAINT VALVE 1SW-2862	4	08APR04 22:00	09APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0		FG309511P	PAINT VALVE 1SW-2862									
205	1	FG309512P	FG1	78	SW-02861	PAINT VALVE 1SW-2861	4	08APR04 22:00	09APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0		FG309512P	PAINT VALVE 1SW-2861									
206	1	FG301715P	FG1	78	MS-00111	PAINT 1MS-111 VALVE	4	09APR04 05:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0		FG301715P	PAINT 1MS-111 VALVE									
207	1	FG0212816	FG1	78	CPP-36	1CPP-36 CLEAN RUST AND PAINT	36	09APR04 05:00*	11APR04 16:59	DR-Y ML-Y ORT3-Y R-L	147		FG0212816	1CPP-36 CLEAN RUST AND PAINT									
208	0	FG0302072	FG1	77	MANHOLE PM	PUMP ELECTRICAL MANHOLE SUMPS	8	09APR04 06:00*	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	401		FG0302072	PUMP ELECTRICAL MANHOLE SUMPS									
209	1	FG216332P	FG1	78	FD-00204B	PAINT VALVES 1FD-204B / 1FD-205B / 1FD-206B	4	10APR04 05:00	10APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0												
210	1	FG309503P	FG1	78	CS-00068	PAINT 1CS-68 VALVE AND PIPING	8	10APR04 07:00*	10APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0												
RADIATION PROTECTION (OLD)												HP											
211	1	HP0301875	HP	77	HP SG VENT	SG CHANNELHEAD VENTILATION SYS TEST	1	08APR04 11:00A	08APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0	HP0301875	SG CHANNELHEAD VENTILATION SYS TEST										
I&C MAINTENANCE												IC											
212	1	IC0304883B	IC	78	R-1	REINSTALL INSTRUMENTATION	1	08APR04 10:00A	08APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0	IC0304883B	REINSTALL INSTRUMENTATION AFTER BMI INSPECTION										
213	1	IC0407616	IC	78	VBE-00448	1VBE-448 REPLACE CABLE	1	08APR04 10:00A	08APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0	IC0407616	1VBE-448 REPLACE CABLE										
214	1	IC10.42C	IC	78	ICP-10.042	REMOVE RVLIS SPOOL PIECE	2	08APR04 11:00A	08APR04 13:59	DR-N ML-N ORT3-N R-L	0	IC10.42C	REMOVE RVLIS SPOOL PIECE										
215	1	TG-30350	IC	78	TG-01-T	REMOVE #2 BEARING THERMOCOUPLE	1	08APR04 13:00*	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	113	TG-30350	REMOVE #2 BEARING THERMOCOUPLE										
218	1	IC10.29C	IC	78	ICP-10.029	ICP 10.29 THIMBLE WITHDRAWAL	4	09APR04 13:00	09APR04 16:59	DR-N ML-N ORT3-Y R-L	9												
217	1	IC10.10B	IC	78	ICP-10.010	B SG INSTRUMENT BLOWDOWN	5	09APR04 19:00	09APR04 23:59	DR-Y ML-Y ORT3-N R-L	0												

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR													
												8			9			10							
												6	9	12,15,18,21	0,3,6,9,12,15,18,21	0,3,6,9,12,15,18,21									
I&C MAINTENANCE													IC												
218	1	IC10.10C	IC	78	ICP-10.010	FWF XMTR FILL & VENT (ICP-10.010)	4	10APR04 11:00	10APR04 14:59	DR-Y ML-Y ORT3-Y R-L	361														IC10.10C FWF XMTR FILL & 0300885 SG TRANSM
219	1	IC10.10A	IC	78	ICP-10.010	A S/G INSTRUMENT BLOWDOWN	5	10APR04 11:00	10APR04 15:59	DR-Y ML-Y ORT3-N R-L	0														IC10.10A S/G INSTRUMENT 0300885 SG TRANS
I&C - C. RHODEN													IC1												
220	1	ICTUVBSDN	IC1	78	T-SUPERVIS	REMOVAL OF TURBINE VIBRATION SENSORS	7	04APR04 07:00A	09APR04 06:59	DR-Y ML-Y ORT3-Y R-L	154	ICTUVBSDN	REMOVAL OF TURBINE VIBRATION SENSORS												TURBINE SUPERVISORY INSTRUMENTATION 0300951
221	1	IC0302099	IC1	78	LC-02514	LC-2514 REFURBISH	134	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50	IC0302099	LC-2514 REFURBISH												
222	1	IC0305085	IC1	78	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	134	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	28	IC0305085	1LS-2376 SMALL STEAM LEAK ON LVL SW												
223	1	ICLS3579	IC1	78	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	134	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50	ICLS3579	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU												
224	1	ICLS3580	IC1	78	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	134	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50	ICLS3580	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU												
225	1	ICLS3581	IC1	78	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	134	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50	ICLS3581	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU												
226	1	ICLS3582	IC1	78	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	134	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50	ICLS3582	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU												
227	1	IC5.47	IC1	78	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	184	06APR04 06:00A	25APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0	IC5.47	SECONDARY LEVEL CONTROLLERS AND SWIT												
228	1	IC5.73B	IC1	78	ICP-05.073	ICP-5.73 T-34B ACCUMULATOR LEVEL	1	07APR04 07:00A	08APR04 12:59	DR-Y ML-Y ORT3-Y R-L	4	IC5.73B	ICP-5.73 T-34B ACCUMULATOR LEVEL TRANSMITTERS												ACCUMULATOR LEVEL TRANSMITTERS 0300878
229	1	IC5.19	IC1	78	ICP-05.019	COND STEAM DUMP CNTL SYS CAL	43	07APR04 07:00A	12APR04 06:59	DR-Y ML-Y ORT3-N R-L	10	IC5.19	COND STEAM DUMP CNTL SYS CAL												
230	1	IC0400553	IC1	78	SERVICE	1SERVICE MAINT SUPPORT-EQ VERIFYING	25	07APR04 08:00A	12APR04 16:59	DR-Y ML-Y ORT3-Y R-L	90	IC0400553	1SERVICE MAINT SUPPORT-EQ VERIFYING												
231	1	IC4.1F	IC1	78	ICP-04.001	STEAM FLOW INSTRUMENTS -	17	08APR04 08:00A	09APR04 16:59	DR-Y ML-Y ORT3-N R-L	0	IC4.1F	STEAM FLOW INSTRUMENTS - INSPECT MA												RP AND SAFEGUARDS ANALOG RACKS STE
232	1	IC10.9	IC1	78	ICP-10.009	ICP 10.9 FUEL MANIPULATOR LOAD	6	08APR04 19:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0		IC10.9 ICP 10.9 FUEL MANIPULATOR LOAD CELL CAL												FUEL MANIPULATOR LOAD CELL CALIBRATION
233	1	IC0310061	IC1	78	LC-00471B-	1LC-471B-YA REPLACE TEST RELAY	5	09APR04 05:00*	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0		IC0310061 0310061	1LC-471B-YA REPLACE TEST RELAY											1HX-1B SG TRAIN A LOW-LOW LEVEL TRIP MATRIX TE
234	2	IC2.7	IC1	78	ICP-02.007	POWER RANGE NI PWR RG TEST (12WK)	3	09APR04 08:00*	09APR04 10:59	DR-Y ML-Y ORT3-N R-M	344		IC2.7 POWER RANGE NI PWR RG TEST (12WK)												0300996 POWER RANGE NUCLEAR INSTRUMENTATION
235	1	IC5.73A	IC1	78	ICP-05.073	ICP-5.73 T-34A ACCUMULATOR LEVEL	14	09APR04 13:00*	10APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0														IC5.73A ICP-5.73 T-34A ACCUMULATOR LEVEL TRANSMIT 0300878 ACCUMULAT

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR											
												8	9	10	11	12	13	14	15	16	17	18	19
I&C - M. KENNETT												IC5											
254	1	IC5.7	IC5	76	ICP-05.007	ICP 5.7 EH CONTROL SYSTEM CAL THRU STEP 4.49.11	85	07APR04 05:00A	17APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0	IC5.7 ICP 5.7 EH CONTROL SYSTEM CAL THRU STEP 4.49.11											
255	1	IC4.25N35	IC5	76	ICP-04.025	ICP 4.25 NI IR N-35 CAL	5	08APR04 05:00A	08APR04 18:59	DR-Y ML-Y ORT3-N R-L	0	ICP 4.25 NI IR N-35 CAL											
256	1	IC4.4-3	IC5	76	1ICP-04.00	ICP-04.004-3 SI ACCUMULATOR PRESSURE XMTR CAL	2	08APR04 09:00A	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	3	IC4.4-3 ICP-04.004-3 SI ACCUMULATOR PRESSURE XMTR CAL											
257	1	IC5.65	IC5	76	1ICP-05.06	ICP-05.065 EL HX PRESS & RCP SEAL D/P	7	09APR04 05:00*	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	48	IC5.65 ICP-05.065 EL HX PRESS & RCP SEAL D/P											
258	1	IC4.25N36	IC5	76	ICP-04.025	ICP 4.25 NI IR N-36 CAL	12	09APR04 05:00	09APR04 16:59	DR-Y ML-Y ORT3-N R-L	0	IC4.25N36 ICP 4.25 NI IR N-36 CAL											
259	1	IC9944161	IC5	76	DPS-05933	1DPS-5933 INSTALL SNUBBERS	50	09APR04 05:00	14APR04 06:59	DR-Y ML-Y ORT3-Y R-L	0	IC9944161 1DPS-5933 INSTALL SNUBBERS											
260	1	IC5.54	IC5	76	ICP-05.054	ICP 5.54 SECONDARY LOW RANGE PRESSURE	62	09APR04 05:00*	15APR04 06:59	DR-Y ML-Y ORT3-Y R-L	0	IC5.54 ICP 5.54 SECONDARY LOW RANGE PRESSURE											
261	1	IC4.26N41	IC5	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	15	10APR04 05:00	11APR04 07:59	DR-Y ML-Y ORT3-N R-L	0	IC4.26N41 ICP 4.26 NIS PR CALIBRATION											
I&C VALVE TEAM												ICV											
262	1	IC5.49DAY	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	168	04APR04 05:00A	24APR04 11:59	DR-Y ML-Y ORT3-Y R-L	16	IC5.49DAY ICP 5.49 SEC CONTROL VALVES											
263	1	IC5.49NGT	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	155	04APR04 17:00A	21APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0	IC5.49NGT ICP 5.49 SEC CONTROL VALVES											
264	1	IC0300957	ICV	76	WG-01788-O	WG-1788 DIAGNOSTIC CHECK	4	08APR04 13:00*	08APR04 16:59	DR-Y ML-Y ORT3-N R-L	0	IC0300957 WG-1788 DIAGNOSTIC CHECK											
265	1	IC0300958	ICV	76	WG-01789-O	WG-1789 DIAGNOSTIC CHECK	4	08APR04 17:00	08APR04 20:59	DR-Y ML-Y ORT3-N R-L	0	IC0300958 WG-1789 DIAGNOSTIC CHECK											
266	1	IC0300934	ICV	76	RC-00508-O	RC-508 DIAGNOSTIC CHECK	4	08APR04 18:00*	08APR04 21:59	DR-Y ML-Y ORT3-N R-L	0	IC0300934 RC-508 DIAGNOSTIC CHECK											
267	1	IC0300949	ICV	76	SI-00844B-	SI-844B DIAGNOSTIC CHECK	4	09APR04 08:00*	09APR04 11:59	DR-N ML-N ORT3-Y R-L	0	IC0300949 SI-844B DIAGNOSTIC CHECK											
268	1	IC5.10-957	ICV	76	ICP-05.010	SI-957 ACCUM VENT VA	5	09APR04 15:00*	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	IC5.10-957 SI-957 ACCUM VENT VA											
269	1	IC0300801	ICV	76	IA-03047-O	IA-3047 DIAGNOSTIC CHECK	4	09APR04 17:00*	09APR04 20:59	DR-Y ML-Y ORT3-N R-N	0	IC0300801 IA-3047 DIAGNOSTIC CHECK											
270	1	IC0300945	ICV	76	SC-00955-O	SC-955 DIAGNOSTIC CHECK	10	10APR04 05:00*	10APR04 14:59	DR-Y ML-Y ORT3-N R-L	0	IC0300945 SC-955 DIAGNOSTIC CHECK											
271	1	IC0300993	ICV	76	SC-00955-S	SC-955-S REPLACE SOLENOID VALVE	10	10APR04 05:00	10APR04 14:59	DR-Y ML-Y ORT3-N R-L	0	IC0300993 SC-955-S REPLACE SOLENOID VALVE											

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR		
												8	9	10
												6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1		
272	1	MM0214179	MM1	76	W-001D1	W-1D1, INSPECT AND LUBRICATE FAN BEARINGS	14	06APR04 01:00A	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214179	W-1D1, INSPECT AND LUBRICATE FAN BEARINGS	CONTAINMENT ACCIDENT RECIRCULATION FAN
273	1	MM0214175	MM1	76	W-001C1	W-1C1, INSPECT AND LUBRICATE FAN BEARINGS	12	06APR04 06:00A	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214175	W-1C1, INSPECT AND LUBRICATE FAN BEARINGS	CONTAINMENT ACCIDENT RECIRCULATION FAN
274	1	MM0212472	MM1	76	Z-016	1Z-16 REPLACE GRIPPER AIR CYLINDER	5	07APR04 19:00A	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0	MM0212472	1Z-16 REPLACE GRIPPER AIR CYLINDER REACTOR CAVITY MANIPULATOR	0212472
275	1	MM0214051	MM1	76	HX-001A	OPEN HX-1A HL PRIMARY MANWAY	4	08APR04 13:00*	08APR04 16:59	DR-N ML-Y ORT3-Y R-L	0	MM0214051	OPEN HX-1A HL PRIMARY MANWAY STEAM GENERATOR	
276	1	MM0214053	MM1	76	HX-001B	OPEN HX-1B HL PRIMARY MANWAY	4	08APR04 13:00*	08APR04 16:59	DR-N ML-Y ORT3-Y R-L	0	MM0214053	OPEN HX-1B HL PRIMARY MANWAY STEAM GENERATOR	
277	1	MM0311945	MM1	76	T-001	T-1, REMOVE PRESSURIZER MANWAY	4	08APR04 16:00	08APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	MM0311945	T-1, REMOVE PRESSURIZER MANWAY PRESSURIZER TANK	
278	1	MM0212777	MM1	76	Z-024B1	1Z-24B1 TACK WELD CABLE KEEPER	4	08APR04 17:00*	08APR04 20:59	DR-Y ML-Y ORT3-Y R-M	0	MM0212777	1Z-24B1 TACK WELD CABLE KEEPER CONTAINMENT FUEL UPENDER	
279	1	MM0214051C	MM1	76	HX-001A	OPEN HX-1A CL PRIMARY MANWAY	4	08APR04 17:00	08APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214051C	OPEN HX-1A CL PRIMARY MANWAY STEAM GENERATOR	
280	1	MM0214053C	MM1	76	HX-001B	OPEN HX-1B CL PRIMARY MANWAY	4	08APR04 17:00	08APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214053C	OPEN HX-1B CL PRIMARY MANWAY STEAM GENERATOR	
281	1	MM-8480S	MM1	76	R-1	REMOVE INSULATION RV HEAD PER RMP 9096	6	08APR04 19:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-H	0	MM-8480S	REMOVE INSULATION RV HEAD PER RMP 9096 REACTOR VESSEL AND ASSEMBLY	
282	1	MM0311945B	MM1	76	T-001	T-1, INSTALL TEMP FMEVENT COVER	1	08APR04 20:00	08APR04 20:59	DR-Y ML-Y ORT3-Y R-L	7	MM0311945B	T-1, INSTALL TEMP FMEVENT COVER PRESSURIZER TANK	
283	1	MM-8480C1	MM1	76	R-1	HEAD DETENSION PREPS (MOVE EQUIP. INTO CAVITY)	2	09APR04 01:00	09APR04 02:59	DR-Y ML-Y ORT3-Y R-H	0	MM-8480C1	HEAD DETENSION PREPS (MOVE EQUIP. INTO CAVITY) REACTOR VESSEL AND ASSEMBLY	
284	1	MMCAVFME	MM1		R-1	INSTALL FME BARRIER AROUND CAVITY	5	09APR04 01:00	09APR04 05:59	DR-Y ML-Y ORT3-Y R-L	15	MMCAVFME	INSTALL FME BARRIER AROUND CAVITY REACTOR VESSEL AND ASSEMBLY	
285	1	MM-8480C2	MM1	76	R-1	DETENSION RV HEAD STUDS	5	09APR04 03:00	09APR04 07:59	DR-Y ML-Y ORT3-Y R-H	0	MM-8480C2	DETENSION RV HEAD STUDS REACTOR VESSEL AND ASSEMBLY	
286	1	MM0214180	MM1	76	W-001D1	W-1D1, INSPECT & LUBE BACKDRAFT DAMPER	3	09APR04 04:00	09APR04 18:59	DR-Y ML-Y ORT3-N R-L	26	MM0214180	W-1D1, INSPECT & LUBE BACKDRAFT DAMPER CONTAINMENT ACCIDENT RECIRCULATION FAN	
287	1	MM0214174	MM1	76	W-001C1	W-1C1, REPLACE AUTOMATIC LUBRICATOR	4	09APR04 08:00	09APR04 11:59	DR-Y ML-Y ORT3-N R-L	15	MM0214174	W-1C1, REPLACE AUTOMATIC LUBRICATOR CONTAINMENT ACCIDENT RECIRCULATION FAN	
288	1	MM-8480C3	MM1	76	R-1	REMOVE STUDS / CLOSE STUD HOLES	8	09APR04 08:00	09APR04 15:59	DR-Y ML-Y ORT3-Y R-H	0	MM-8480C3	REMOVE STUDS / CLOSE STUD HOLES REACTOR VESSEL AND ASSEMBLY	
289	1	MM0214176	MM1	76	W-001C1	W-1C1, INSPECT & LUBE BACKDRAFT DAMPER	3	09APR04 09:00	09APR04 11:59	DR-Y ML-Y ORT3-N R-L	15	MM0214176	W-1C1, INSPECT & LUBE BACKDRAFT DAMPER CONTAINMENT ACCIDENT RECIRCULATION FAN	
290	1	MM0214167	MM1	76	W-001A1	W-1A1, INSPECT AND LUBRICATE FAN BEARINGS	40	09APR04 13:00	12APR04 16:59	DR-N ML-N ORT3-N R-L	0	MM0214167	W-1A1, INSPECT AND LUBRICATE FAN BEARING	

08APR04 12:00

WORKING SCHEDULE

after 08APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR									
												8	9	10	6,9,12,15,18,21	0,3,6,9,12,15,18,21	0,3,6,9,12,15,18,21				
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1									
291	1	MM0214181	MM1	76	W-001D2-A	LUBRICATE/INSPECT DISCHARGE DAMPER	5	09APR04 14:00*	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0							MM0214181	LUBRICATE/INSPECT DISCHARGE DAMPER	0214181	CONTAINMENT COOLING FAN DISCHARGE
292	1	MM-8480R1	MM1	76	R-1	INSTALL CAVITY SEAL RING	4	09APR04 16:00	09APR04 19:59	DR-Y ML-Y ORT3-Y R-H	0							MM-8480R1	INSTALL CAVITY SEAL RING	0214134	REACTOR VESSEL AND ASSEMBLY
293	1	MM0214178	MM1	76	W-001D1	W-1D1, REPLACE AUTOMATIC	2	09APR04 17:00	09APR04 18:59	DR-Y ML-Y ORT3-N R-L	0							MM0214178	W-1D1, REPLACE AUTOMATIC LUBRICATOR	0214178	CONTAINMENT ACCIDENT RECIRCULATION
294	1	MM0301145	MM1	76	HX-015B5	HX-15B5, CFC COIL INTERNAL	8	09APR04 19:00	10APR04 02:59	DR-Y ML-Y ORT3-N R-L	0							MM0301145	HX-15B5, CFC COIL INTERNAL INSPECTION/CLEAN	0301145	CONTAINMENT ACCIDENT RECIRCULATION
295	1	MM0214171	MM1	76	W-001B1	W-1B1, INSPECT AND LUBRICATE FAN	40	09APR04 19:00	12APR04 22:59	DR-Y ML-Y ORT3-N R-L	0							MM0214171	W-1B1, INSPECT AND LUBRICATE FAN	0214171	REACTOR VESSEL AND ASSEMBLY
296	1	MM-8480R2	MM1	76	R-1	CHECK SANDBOX & TOP HAT COVER BOLT	1	09APR04 20:00	09APR04 20:59	DR-Y ML-Y ORT3-Y R-H	0							MM-8480R2	CHECK SANDBOX & TOP HAT COVER BOLT	0214134	REACTOR VESSEL AND ASSEMBLY
297	1	MM-8480D	MM1	76	R-1	BRIEF/PREPS FOR HEAD LIFT	3	09APR04 21:00	09APR04 23:59	DR-Y ML-Y ORT3-Y R-H	0							MM-8480D	BRIEF/PREPS FOR HEAD LIFT	0214134	REACTOR VESSEL AND ASSEMBLY
298	1	MM-8480D1	MM1	76	R-1	MOVE REACTOR VESSEL HEAD TO	4	10APR04 00:00	10APR04 03:59	DR-N ML-N ORT3-Y R-H	0							MM-8480D1	MOVE REACTOR VESSEL HEAD TO	0214134	REACTOR VESSEL AND ASSEMBLY
299	1	MM0301148	MM1	76	HX-015B8	HX-15B8, CFC COIL INTERNAL	8	10APR04 03:00	10APR04 22:59	DR-Y ML-Y ORT3-N R-L	0							MM0301148	HX-15B8, CFC COIL INTERNAL INSPECTION/CLEAN	0301148	CONTAINMENT ACCIDENT RECIRCULATION
300	1	MM9924975	MM1	76	HS-1	HS-1, AS-FOUND VT-3, REMOVE SNUBBER FOR	2	10APR04 06:00*	10APR04 07:59	DR-Y ML-Y ORT3-N R-L	0							MM9924975	HS-1, AS-FOUND VT-3, REMOVE SNUBBER FOR	9924975	HX-1A SG MAIN STEAM
301	1	MM9934376	MM1	76	HS-15	HS-15, AS-FOUND VT-3, REMOVE SNUBBER FOR	2	10APR04 08:00	10APR04 09:59	DR-Y ML-Y ORT3-N R-L	0							MM9934376	HS-15, AS-FOUND VT-3, REMOVE SNUBBER FOR	9934376	CONTAINMENT SPACE
302	1	MM0304672	MM1	76	HS-601R-73	1HS-601R-73 CHANGE SNUBBER STROKE &	32	10APR04 10:00	13APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0							MM0304672	1HS-601R-73 CHANGE SNUBBER STROKE & POSITION	0304672	CONTAINMENT ACCIDENT RECIRCULATION
303	1	MM-8480E1	MM1	76	R-1	UPPER INTERNALS LIFT IPT E BRIEF	1	10APR04 12:00	10APR04 12:59	DR-Y ML-Y ORT3-N R-H	0							MM-8480E1	UPPER INTERNALS LIFT IPT E BRIEF	0214134	REACTOR VESSEL AND ASSEMBLY
304	1	MM-8480E	MM1	76	R-1	REMOVE UPPER INTERNALS	4	10APR04 13:00	10APR04 16:59	DR-N ML-N ORT3-N R-H	0							MM-8480E	REMOVE UPPER INTERNALS	0214134	REACTOR VESSEL AND ASSEMBLY
305	1	MM-1600-20	MM1	76	R-1	INSTALL CONOSEAL COVERS	3	10APR04 17:00	10APR04 19:59	DR-Y ML-Y ORT3-N R-L	0							MM-1600-20	INSTALL CONOSEAL COVERS	0213472	REACTOR VESSEL AND ASSEMBLY
306	2	MM0400329	MM1	71	P-002A	2P-2A SEAL LEAK	10	10APR04 17:00	11APR04 02:59	DR-Y ML-Y ORT3-N R-L	0							MM0400329	2P-2A SEAL LEAK	0400329	CONTAINMENT SPACE

MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)												MM2								
307	1	MM0214142	MM2	76	SC-1A	HYDROLANCE SC-1A CONDENSER (BOTH)	7	05APR04 07:00A	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214142	HYDROLANCE SC-1A CONDENSER (BOTH WATERBOXES)	0214142	CONDENSER (DEAERATING)					
308	1	MM0214081	MM2	76	HX-021A	HX-21A, HYDROLANCE CLEAN HP FEEDWATER	8	05APR04 07:00A	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214081	HX-21A, HYDROLANCE CLEAN HP FEEDWATER HEATER	0214081	HP FEEDWATER HEATER					

08APR04 12:00

WORKING SCHEDULE

after 08APR04 12:00

#	U	ID	RESP	WO ST	EQ/D	DESCRIPTION	RD	ES	EF	RISK	MF	APR																							
												8	9	10	11	12	13	14	15	16	17	18	19	20											
MECHANICAL VALVE, VANDERVELDE/KENNEY												MMV																							
327	1	MM9937787	MMV	76	FD-02543A	1FD-2543A - REBUILD/STICKS & PACK LEAK	4	05APR04 06:00A	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	20	MM9937787	1FD-2543A - REBUILD/STICKS & PACK LEAK	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
328	1	MM0302178	MMV	76	FD-02518A	1FD-2518A - VALVE STICKS/THROTTLED POS	25	07APR04 23:00A	10APR04 22:59	DR-Y ML-Y ORT3-Y R-L	25	MM0302178	1FD-2518A - VALVE STICKS/THROTTLED POS	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
329	1	MM0301694	MMV	76	MS-02309	MS-2309 - INSPECT AND MAINTAIN BTV	24	08APR04 07:00A	10APR04 15:59	DR-Y ML-Y ORT3-Y R-M	0	MM0301694	MS-2309 - INSPECT AND MAINTAIN BTV	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
330	1	MM0214106	MMV	76	MS-02008	MS-2006 - REMOVE AND SWAP WITH SPARE	18	08APR04 10:00A	09APR04 05:59	DR-Y ML-Y ORT3-N R-L	0	MM0214106	MS-2006 - REMOVE AND SWAP WITH SPARE	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
331	1	MM0214027	MMV	76	CS-00476	CS-476, INSPECT AND MAINTAIN VALVE, RMP 9138-4	29	08APR04 11:00A	12APR04 10:59	DR-Y ML-Y ORT3-N R-L	0	MM0214027	CS-476, INSPECT AND MAINTAIN VALVE, RMP 9138-4	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
332	1	MM0214137	MMV	76	RC-00434	RC-434 - SWAP VALVE WITH SPARE, SHIP FOR TESTING	20	08APR04 20:00*	10APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214137	RC-434 - SWAP VALVE WITH SPARE, SHIP FOR TESTING	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
333	1	MM0212599	MMV	76	CC-00761A	1CC-761A-O AIR LEAK ON DIAPHRAGM	8	09APR04 06:00*	09APR04 13:59	DR-Y ML-Y ORT3-N R-L	82	MM0212599	1CC-761A-O AIR LEAK ON DIAPHRAGM	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
334	1	MM0303383	MMV	76	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	30	09APR04 06:00	12APR04 15:59	DR-Y ML-Y ORT3-N R-L	0	MM0303383	SC-966B - VALVE LEAKING BY, REPAIR	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
335	1	MM0213009	MMV	76	SI-00830B	1SI-830B REMOVE TM/REPLACE VALVE	8	09APR04 18:00	10APR04 01:59	DR-Y ML-Y ORT3-N R-L	0	MM0213009	1SI-830B REMOVE TM/REPLACE VALVE	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
336	1	MM0304280	MMV	76	SW-00015A	1SW-15A - MANUALLY CYCLE VALVE FOR IST PROGRAM	10	09APR04 18:00	10APR04 03:59	DR-Y ML-Y ORT3-N R-L	0	MM0304280	1SW-15A - MANUALLY CYCLE VALVE FOR	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
337	1	MM0213779	MMV	76	FD-00145	1FD-145 BODY TO BONNET LEAK	30	09APR04 18:00*	13APR04 03:59	DR-Y ML-Y ORT3-N R-L	90	MM0213779	1FD-145 BODY TO BONNET LEAK	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
338	1	MM0213365	MMV	76	FD-02411	1FD-2411 SEAT LEAKAGE, REPLACE VALVE	8	10APR04 06:00*	10APR04 13:59	DR-Y ML-Y ORT3-N R-L	0	MM0213365	1FD-2411 SEAT LEAKAGE	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
339	1	MM0213109	MMV	76	CS-00038C	1CS-00038C BODY TO BONNET LEAK	20	10APR04 06:00*	12APR04 15:59	DR-Y ML-Y ORT3-N R-L	0	MM0213109	1CS-00038C BODY TO BO	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
NON-DESTRUCTIVE TESTING												NDE																							
340	1	EP0301949	NDE	77	CC-00745	CC-745 - CHECK VALVE CLOSURE RADIOGRAPHY	2	07APR04 22:00A	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	98	EP0301949	CC-745 - CHECK VALVE CLOSURE RADIOGRAPHY	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
341	1	EP0301986	NDE	76	SNUBBERS	VISUAL SNUBBER EXAMINATION (NOT KEYWAY)	15	08APR04 07:00A	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	130	EP0301986	VISUAL SNUBBER EXAMINATION (NOT KEYWAY)	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
342	1	NG44PFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - PAB 44 FT GEN AREA	8	08APR04 11:00A	08APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	NG44PFC1ND	NDE FOR FAC PROG - PAB 44 FT GEN AREA	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
343	1	BM0214522	NDE	77	HX-020A	TAKE UT THICKNESS MEASUREMENTS OF FW HEATER 4A	8	08APR04 12:00	08APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	BM0214522	TAKE UT THICKNESS MEASUREMENTS OF FW HEATER 4A	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
344	1	TG0302107	NDE	76	EH	PT EH FITTINGS	10	08APR04 12:00*	08APR04 21:59	DR-Y ML-Y ORT3-Y R-L	291	TG0302107	PT EH FITTINGS	6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21

Run Date

08APR04 13:06

LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

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08APR04 12:00

WORKING SCHEDULE

after 08APR04 12:L

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR															
												8	9	10			6	9	12	15	18	21	0	3	6	9	12
NON-DESTRUCTIVE TESTING												NDE															
345	1	NG44POH1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - PAB 44 FT OVERHEAD	8	08APR04 16:00*	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	7	NG44POH1ND 031897	NDE FOR FAC PROG - PAB 44 FT OVERHEAD			SECONDARY INSERVICE INSPECTION											
346	1	BM0214523	NDE	77	HX-020B	TAKE UT THICKNESS MEASUREMENTS OF FW	4	08APR04 20:00*	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	7	BM0214523 0214523	TAKE UT THICKNESS MEASUREMENTS OF FW HEATER 4B			LP FEEDWATER HEATER 4B											
347	1	NG44TFC2ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TURB HALL 44 FT	10	08APR04 20:00*	09APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0	NG44TFC2ND 0301897	NDE FOR FAC PROG - TURB HALL 44 FT OVERHD			SECONDARY INSERVICE INSPECTION											
348	1	EP0311835	NDE	77	HX-001B	HX-1B - EXAMINE SEALING SURFACE	1	08APR04 21:00	08APR04 21:59	DR-N ML-Y ORT3-N R-L	0	EP0311835 0311835	HX-1B - EXAMINE SEALING SURFACE			STEAM GENERATOR											
349	1	EP0311836	NDE	77	HX-001A	HX-1A - EXAMINE SEALING SURFACE	1	08APR04 22:00	08APR04 22:59	DR-N ML-Y ORT3-N R-L	0	EP0311836 0311836	HX-1A - EXAMINE SEALING SURFACE			STEAM GENERATOR											
350	1	NG44TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TRB HALL 44 FT GEN	9	09APR04 06:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0	NG44TFC1ND 0301897	NDE FOR FAC PROG - TRB HALL 44 FT GEN AREA			SECONDARY INSEERVICE INSPECTION											
351	1	NG26TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TURB HALL 26 FT	50	09APR04 15:00	11APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0	NG26TFC1ND 0301897	NDE FOR FAC PROG - TURB HALL 26 FT OVER														
352	1	ND0407673	NDE	20	T-026	T-026 - DETERMINE EXTENT OF REPAIRS TO	10	10APR04 07:00*	10APR04 16:59	DR-Y ML-Y ORT3-Y R-L	10	ND0407673 0407673	T-026 - DETERMINE EXTENT OF REPAIRS TO			BLOWDO											
353	1	ND0304672A	NDE	78	HS-601R-73	HS-601R-73, PERFORM AS FOUND VT-3 ON	1	10APR04 09:00	10APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0	ND0304672A 0304672	HS-601R-73, PERFORM AS FOUND VT-3 ON			PZR SRV RELIEF LI											
354	1	NGNDE18X	NDE		NDE-18	MINI-SUB INSPECTIONS-INTERNAL	3	10APR04 13:00	10APR04 15:59		1	NGNDE18X 0301897	MINI-SUB INSPE			MINI-SUB IN											
355	1	EP0301912	NDE	77	Z-021	EXAMINE REACTOR HEAD LIFT RIG WELDS	10	10APR04 17:00	11APR04 02:59	DR-Y ML-Y ORT3-Y R-L	143	EP0301912 0301912	EXAMINE														

OPERATIONS RELIEFS												OP0															
358	0	OP0215262	OP0	78	O-PC-021.4	WEEKLY MISCELLANEOUS DATA	5	08APR04 12:00*	08APR04 16:59	DR-Y ML-Y ORT3-N R-L	830	OP0215262 0215262	WEEKLY MISCELLANEOUS DATA READINGS			WEEKLY MISCELLANEOUS DATA READINGS											

OPERATIONS MIDSHIFT												OP1															
357	0	OP0215371	OP1	76	TS-EP-001	POWER AVAILABILITY VERIFICATIONS	1	09APR04 00:00*	09APR04 00:59	DR-Y ML-Y ORT3-N R-L	244	OP0215371 0215371	POWER AVAILABILITY VERIFICATIONS			POWER AVAILABILITY VERIFICATIONS											
358	2	OP0216030	OP1	75	O-TS-010AB	TS-10A, U2C AIR LOCK DOOR SEAL TEST	2	09APR04 00:00*	09APR04 01:59	DR-Y ML-Y ORT3-N R-L	243	OP0216030 0216030	TS-10A, U2C AIR LOCK DOOR SEAL TEST			U2 CONT AIR LOCK DOOR SEAL TEST											
359	0	OP0215353	OP1	75	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	49	09APR04 00:00*	15APR04 06:59	DR-Y ML-Y ORT3-N R-L	196	OP0215353 0215353	OPERATIONS MID SHIFT WEEKLY ROUTINE														
360	1	OP0215777	OP1	75	TS-PAM-001	MISCELLANEOUS EQUIPMENT CHECKS	2	10APR04 00:00*	10APR04 01:59	DR-N ML-N ORT3-N R-L	236	OP0215777 0215777	MISCELLANEOUS EQUIPMENT CH			MISCELLANEOUS EQUIPMENT											
361	2	OP0216054	OP1	75	TS-PAM-001	MISCELLANEOUS EQUIPMENT CHECKS	2	10APR04 00:00*	10APR04 01:59	DR-N ML-N ORT3-N R-L	236	OP0216054 0216054	MISCELLANEOUS EQUIPMENT CH			MISCELLANEOUS EQUIPMENT											
362	2	OP0216069	OP1	77	TS-RE-004	AXIAL FLUX DIFFERENCE AND QUAD POWER	2	10APR04 00:00*	10APR04 01:59	DR-N ML-N ORT3-N R-L	236	OP0216069 0216069	AXIAL FLUX DIFFERENCE AND QU			AXIAL FLUX DIFFERENCE AND											

08APR04 12:00

WORKING SCHEDULE

after 08APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																					
												8	9			10																	
												6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
OPERATIONS MIDSHIFT												OP1																					
363	2	OP0216048	OP1	75	O-PC-023.5	CHARGING PUMP ROTATION AND	3	10APR04 00:00*	10APR04 02:59	DR-N ML-N ORT3-N R-L	235	OP0216048 CHARGING PUMP ROTATION AND CHARGING PUMP ROTATION																					
OPERATIONS DAYSHIFT												OP2																					
364	0	OP0215431	OP2	78	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	24	08APR04 08:00A	11APR04 14:59	DR-Y ML-Y ORT3-Y R-L	217	OP0215431 OPERATIONS DAY SHIFT WEEKLY ROUTINE																					
365	2	OP0216109	OP2	75	O-PC-023.4	OPERATE LUBE OIL PUMPS	2	10APR04 08:00*	10APR04 09:59	DR-N ML-N ORT3-N R-L	229	OP0216109 OPERATE LUBE OIL PUMPS MONTHLY RUN OF																					
OPERATIONS SWINGSHIFT												OP3																					
366	0	OP0215547	OP3	78	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	42	07APR04 16:00A	13APR04 22:59	DR-Y ML-Y ORT3-Y R-L	203	OP0215547 OPS SWING SHIFT WEEKLY ROUTINE																					
367	0	OP0215632	OP3	78	O-PC-009.7	OPERATE WASTE GAS COMPRESSOR TO	1	08APR04 16:00*	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	244	OP0215632 OPERATE WASTE GAS COMPRESSOR TO WASTE GAS COMPRESSOR PERIODIC RUN																					
368	0	OP0215645	OP3	75	O-PC-072.2	MONTHLY CLEAN SIDE FIRE EXTINGUISHER	6	08APR04 16:00*	08APR04 21:59	DR-Y ML-Y ORT3-Y R-L	239	OP0215645 MONTHLY CLEAN SIDE FIRE EXTINGUISHER PS OF CLEAN-SIDE FIRE EXTINGUISHER EQUIPMENT																					
369	0	OP0215554	OP3	75	O-PC-029	LOAD TEST G-05, G-501	3	09APR04 16:00*	09APR04 18:59	DR-N ML-N ORT3-N R-L	235	OP0215554 LOAD TEST G-05, G-501 GAS TURBINE, AUXILIARIES AND LOAD T																					
OPERATIONS												OPS																					
370	1	OP5B-050	OPS		T-008B	BATCH BA TO T-8B HUT IAW OP 5B PART 4	16	03APR04 12:00A	09APR04 03:59	DR-Y ML-Y ORT3-N R-L	0	OP5B-050 BATCH BA TO T-8B HUT IAW OP 5B PART 4																					
371	1	0I10A-010	OPS		T-008C	PROCESS 'C' HUT PER OI 10A	2	08APR04 02:00A	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	36	0I10A-010 PROCESS 'C' HUT PER OI 10A																					
372	1	CAMP-110C	OPS		CAMP-110	RCS CLEANUP ON RHR LETDOWN	3	07APR04 01:00A	08APR04 14:59	DR-N ML-N ORT3-N R-L	0	CAMP-110 RCS CLEANUP ON RHR LETDOWN PEROXIDE CRUDBURST AND RCS CLEAN-UP																					
373	1	OP0300950	OPS	78	SI-00846-O	SI-846 PMT STROKE PER IT 40	1	08APR04 12:00*	08APR04 12:59	DR-Y ML-Y ORT3-N R-L	357	OP0300950 SI-846 PMT STROKE PER IT 40 T-34A/B SI ACCUM NITROGEN INLET CONTROL OPER																					
374	1	OP0403303	OPS	78	CC-00759B-	CC-759B PMT STROKE PER IT-250	1	08APR04 12:00	08APR04 12:59	DR-Y ML-Y ORT3-N R-L	348	OP0403303 CC-759B PMT STROKE PER IT-250 1P-1B RCP CC OUTLET MOV OPERATOR																					
375	1	O-RT-042A	OPS	77	O-RT-042	PRE-LLRT OF RMW TO CTMT	4	08APR04 12:00*	08APR04 15:59	DR-Y ML-Y ORT3-N R-L	0	O-RT-042 PRE-LLRT OF RMW TO CTMT RMW TO CONTAINMENT (P-30C)																					
376	1	O-RT-067A	OPS	77	O-RT-067	PRE LLRT EX LTDN HX CCW LINES	8	08APR04 12:00	08APR04 19:59	DR-Y ML-Y ORT3-N R-L	0	O-RT-067 PRE LLRT EX LTDN HX CCW LINES CCW TO AND FROM EXCESS LETDOWN HX (P-19P-20)																					
377	1	OP0306895	OPS	82	AF-04001-M	1AF-4001-M PMT STROKE PER IT-8A	2	08APR04 13:00	08APR04 14:59	DR-Y ML-Y ORT3-N R-L	408	OP0306895 1AF-4001-M PMT STROKE PER IT-8A 1F-29 AFP DISCHARGE 1HX-1A SG INLET ISOLATION MO																					
378	1	O-RT-036A	OPS	77	O-RT-036	PRE LLRT PZR LIQUID SAMPLE LINE	6	08APR04 16:00	08APR04 21:59	DR-Y ML-Y ORT3-N R-L	0	O-RT-036A PRE LLRT PZR LIQUID SAMPLE LINE PRESSURIZER LIQUID SAMPLE LINE (P-28B)																					
379	1	OP0300957	OPS	78	WG-01788-O	WG-1788 PMT STROKE PER IT 60	1	08APR04 17:00*	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	5	OP0300957 WG-1788 PMT STROKE PER IT 60 T-18 RCDT SAMPLE TO Z-46 GA SOLATION OPERATOR																					

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WORKING SCHEDULE

after 08APR04 12:0

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												8			
												6	9	12, 15, 18, 21	
OPERATIONS												OPS			
399	1	RF-340A	OPS	77	O-RF-340A	CLEAN/CHANGE FW HTR GAUGE GLASSES	40	09APR04 07:00*	12APR04 10:59	DR-N ML-N ORT3-N R-L	138				RF-340A CLEAN/CHANGE FW HTR GAUGE GLASSES 0215939
400	1	OP0215163	OPS	78	CC-00754A-	CC-754A-O MOV PMT STROKE PER IT-250	1	09APR04 08:00	09APR04 08:59	DR-Y ML-Y ORT3-N R-L	276				OP0215163 CC-754A-O MOV PMT STROKE PER IT-250 0215163 1P-1A RCP CC INLET MOV OPERATOR
401	1	OP5A-020	OPS		OP-5A	FILL RCS TO FLANGE (70%)	5	09APR04 08:00	09APR04 12:59	DR-N ML-N ORT3-N R-L	0				OP5A-020 FILL RCS TO FLANGE (70%)
402	1	RP1D-010	OPS		O-RP-001D	FILL LOWER CAVITY	10	09APR04 11:00	09APR04 20:59	DR-Y ML-Y ORT3-N R-L	0				RP1D-010 FILL LOWER CAVITY FILL LOWER CAVITY & VERIFY DRAIN
403	1	OI56-020	OPS		OI-56	FILL TRANSFER CANAL	18	09APR04 11:00	10APR04 02:59	DR-Y ML-Y ORT3-N R-L	15				OI56-020 FILL TRANSFER CANAL FUEL TRANSFER SYSTEM IN
404	1	IT-300B	OPS	77	O-IT-0300B	FILL B S/G TO MSIV AND PRESSURIZE TO 100	6	09APR04 13:00	09APR04 18:59	DR-N ML-N ORT3-N R-L	0				IT-300B FILL B S/G TO MSIV AND PRESSURIZE TO 100 PSI 0215905 B SG MAIN FEED LINE CHECK VALVES (C
405	1	OI23A-10	OPS		OI-23A	INSTALL PORTABLE CAVITY FILTER UNIT	3	09APR04 16:00	09APR04 18:59	DR-N ML-Y ORT3-N R-L	5				OI23A-10 INSTALL PORTABLE CAVITY FILTER UNIT (TR INSTALL/CONNECT CAVITY FILTER UNIT
406	0	OI-39A	OPS	71	W-030A	SECURE PAB VENTILATION	2	09APR04 19:00	09APR04 20:59		0				OI-39A SECURE PAB VENTILATION 0405881 F-23/F-29 PAB EXHAUST FILTER FAN
407	1	OP0300801	OPS	78	IA-03047-O	IA-3047 PMT STROKE PER IT 110	1	09APR04 21:00*	09APR04 21:59	DR-Y ML-Y ORT3-N R-N	190				OP0300801 IA-3047 PMT STROKE PER IT 110 0300801 U1C IA HEADER INLET CONTROL OP
408	1	OP0403298	OPS	78	SW-02908-O	SW-2908-O PMT STROKE	1	09APR04 21:00	09APR04 21:59	DR-Y ML-Y ORT3-N R-L	0				OP0403298 SW-2908-O PMT STROKE 0403298 HX-15A-D CONT RECIRC HX EMERGE
409	1	RP1A-052	OPS		O-RP-001A	SET CLOSURE FOR REACTOR HEAD LIFT	3	09APR04 21:00	09APR04 23:59	DR-Y ML-Y ORT3-N R-L	0				RP1A-052 SET CLOSURE FOR REACTOR HEAD LIFT PREPARATION FOR REFUELING
410	1	IT-300B1	OPS	77	O-IT-0300B	RAISE B S/G TO 500 PSIG IAW IT-300B	2	10APR04 00:00	10APR04 01:59	DR-N ML-N ORT3-N R-L	0				IT-300B1 RAISE B S/G TO 500 PSIG IAW IT-3 0215905 B SG MAIN FEED LINE CHECK
411	1	RF-530	OPS	77	O-RF-530	RF-530, INSTRUMENT AIR WALKDOWN	4	10APR04 00:00*	10APR04 03:59	DR-N ML-N ORT3-N R-L	352				RF-530 RF-530 INSTRUMENT AIR WALKDOWN 0215950 U1 CONTAINMENT INSTRUM
412	1	IT-300B2	OPS	77	O-IT-0300B	CS-476AA & CS-476-BB SEAT LEAKAGE TEST	3	10APR04 02:00	10APR04 04:59	DR-N ML-N ORT3-N R-L	0				IT-300B2 CS-476AA & CS-476-BB SEAT LEAKAGE TEST 0215905 B SG MAIN FEED LINE CHECK
413	1	RP1A-060	OPS		O-RP-001A	FILL CAVITY FOR ROD UNLATCH	4	10APR04 02:00	10APR04 05:59	DR-N ML-N ORT3-N R-L	0				RP1A-060 FILL CAVITY FOR ROD UNLATCH FILL UPPER CAVITY FOR
414	1	IT-760-B	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST	5	10APR04 02:00	10APR04 06:59	DR-N ML-N ORT3-N R-L	0				IT-760-B HIGH HEAD SI CHECK FULL FLOW TEST 0215926 UNIT 1 HIGH HEAD SI CHECK
415	1	OI-164-A	OPS		T-008C	ENSURE 'C' HUT LEVEL > 20%	12	10APR04 02:00	10APR04 13:59	DR-N ML-N ORT3-N R-L	0				OI-164-A ENSURE 'C' HUT LEVEL > 20%
416	1	OP0403299	OPS	78	RC-00515-O	RC-515 PMT STROKE PER IT-200	1	10APR04 03:00	10APR04 03:59	DR-N ML-N ORT3-N R-L	0				OP0403299 RC-515 PMT STROKE PER IT-200 0403299 T-1 PZR RC-431C POWER-O
417	1	OP0403300	OPS	78	RC-00516-O	RC-516 PMT STROKE PER IT-200	1	10APR04 03:00	10APR04 03:59	DR-N ML-N ORT3-N R-L	0				OP0403300 RC-516 PMT STROKE PER IT-200 0403300 T-1 PZR RC-430 POWER-O

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WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																					
												8			9			10															
												6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
OPERATIONS												OPS																					
418	1	IT-200	OPS	77	O-IT-0200	PZR PORV & BLOCK VALVES	6	10APR04 03:00	10APR04 08:59	DR-N ML-N ORT3-N R-L	0																	IT-200 PZR PORV & BLOCK VALVES 0215893 UNIT 1 PORV AND BL					
419	1	RP1A-054	OPS		O-RP-001A	RELAX CONTAINMENT CLOSURE AFTER HEAD	1	10APR04 04:00	10APR04 04:59	DR-N ML-N ORT3-N R-L	14																	RP1A-054 RELAX CONTAINMENT CLOSURE PREPARATION FOR REFUE					
420	1	IT-300A	OPS	77	O-IT-0300A	FILL A S/G TO MSIV AND PRESSURIZE TO 100	6	10APR04 05:00	10APR04 10:59	DR-N ML-N ORT3-N R-L	0																	IT-300A FILL A S/G TO MSIV AND PRESSURIZE TO 100 0215904 A SG MAIN FEED L					
421	1	OI23A-20	OPS		OI-23A	INITIATE CAVITY PURIFICATION	1	10APR04 06:00	10APR04 08:59	DR-N ML-N ORT3-N R-L	13																	OI23A-20 INITIATE CAVITY PURIFICATION INITIATE CAVITY PURIF					
422	1	RF-070	OPS	77	O-RF-070	RF-70, CTMT FIRE HOSE SURVEILLANCE	8	10APR04 06:00	10APR04 13:59	DR-N ML-N ORT3-N R-L	167																	RF-070 RF-70, CTMT FIRE HOSE SURVEILLANCE 0215935 FIRE HOSE AN					
423	1	IT-760-C	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST	3	10APR04 07:00	10APR04 09:59	DR-N ML-N ORT3-N R-L	8																	IT-760-C HIGH HEAD SI CHECK FULL FLOW TEST 0215926 UNIT 1 HIGH HEAD					
424	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	10APR04 07:00*	10APR04 10:59	DR-Y ML-Y ORT3-N R-L	278																	EP0403494A OPERATING SUPPORT OF INITIAL RCS 0403494 REACTOR COOLA					
425	1	RP4A-020	OPS		O-RP-004A	UNLATCH CONTROL RODS	4	10APR04 07:00	10APR04 10:59	DR-N ML-N ORT3-N R-L	0																	RP4A-020 UNLATCH CONTROL RODS UNLATCH CONTR					
426	1	OI139-20	OPS			STAGE TYGON TUBE AT 1SI-898A PER OI-139	1	10APR04 09:00	10APR04 09:59		0																	OI139-20 STAGE TYGON TUBE AT 1SI-898A PER OI-139					
427	1	SOP-B04A	OPS		B-42	PREPARATION FOR 1B-42 OUTAGE	8	10APR04 10:00	10APR04 17:59	DR-Y ML-Y ORT3-N R-L	0																	SOP-B04A PREPARATION FOR 1B-42 OUTAGE					
428	1	RP1A-080	OPS		O-RP-001A	FILL CAVITY FOR INTERNALS LIFT	2	10APR04 11:00	10APR04 12:59	DR-N ML-N ORT3-N R-L	0																	RP1A-080 FILL CAVITY FOR INTERNALS LIFT					
429	0	OI35AG02-C	OPS		G-02	ALIGN G-02 TO 1A-05 & 2A-05 FOR 1B-42	1	10APR04 13:00	10APR04 13:59	DR-N ML-N ORT3-N R-L	0																	OI35AG02-C ALIGN G-02 TO 1A-05 & 2A-05 FOR 1B-42					
430	1	O-RT-034A	OPS	77	O-RT-034	PRE LLRT OF NORMAL CHARGING	4	10APR04 13:00	10APR04 16:59	DR-N ML-N ORT3-N R-L	0																	O-RT-034A PRE LLRT OF NORMAL CHARGING 0215972 NORMAL					
431	0	G02-ALIGN1	OPS		G-02	G-02 ALIGNED TO 1A-05 & 2A-05 FOR 1B-42	97*	10APR04 13:00	14APR04 13:59	DR-N ML-N ORT3-N R-L	0																	G02-ALIGN1 G-02 ALIGNED TO 1A-05 & 2A-05 FOR 1B-42					
432	1	IT-300A1	OPS	77	O-IT-0300A	RAISE S/G A PRESS TO 500 PSIG IAW IT-300A	1	10APR04 16:00	10APR04 16:59	DR-N ML-N ORT3-N R-L	0																	IT-300A1 RAISE S/G A PRESS TO 500 PSIG IAW IT-300A 0215904 A SG MAIN					
433	1	OP0300945	OPS	76	SC-00955-O	SC-955 PMT STROKE PER IT 330	1	10APR04 16:00*	10APR04 16:59	DR-Y ML-Y ORT3-N R-L	168																	OP0300945 SC-955 PMT STROKE PER IT 330 0300945 RC HOT L					
434	1	RP1A-090	OPS		O-RP-001A	FILL CAVITY FOR FUEL MOTION	1	10APR04 17:00	10APR04 17:59	DR-N ML-N ORT3-N R-L	0																	RP1A-090 FILL CAVITY FOR FUEL MOTION					
435	1	IT-300A2	OPS	77	O-IT-0300A	SEAT LEAKAGE TEST OF CS-466AA & CS-466BB	3	10APR04 17:00	10APR04 19:59	DR-N ML-N ORT3-N R-L	0																	IT-300A2 SEAT LEAKAGE TEST OF CS-466AA & CS-466BB 0215904 A SG					

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WORKING SCHEDULE

after 08APR04 12:

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												8	9	10	
												6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	
PRODUCTION PLANNING												PPG			
436	1	MSA20Z	PPG		MILESTONE	END S/G A PRIORITY SAFETY VALVE WORK	1	08APR04 14:00	08APR04 14:59	DR-N ML-N ORT3-N R-L	38	MSA20Z	END S/G A PRIORITY SAFETY VALVE WORK		
437	1	RCX31A	PPG		MILESTONE	START RCS WORK W/LARGE HOT LEG	0	08APR04 20:00	08APR04 19:59	DR-N ML-N ORT3-N R-L	0	RCX31A	START RCS WORK W/LARGE HOT LEG VENT [START PRESSURIZER WORK / REACTOR HEAD REMOVED]		
438	1	REFUELS	PPG		MILESTONE	RCS ENTERS MODE 8 - REFUELING SHUTDOWN	0	09APR04 03:00		DR-N ML-N ORT3-N R-L	820	REFUELS	RCS ENTERS MODE 8 - REFUELING SHUTDOWN ENTER REFUELING SHUTDOWN		
439	1	MIDLOOPZ-1	PPG		MILESTONE	END RCS AT MIDLOOP (1ST)	0		09APR04 06:59	DR-N ML-N ORT3-N R-L	0	MIDLOOPZ-1	END RCS AT MIDLOOP (1ST)		
441	1	MSB20Z	PPG		HX-001B	END S/G B PRIORITY SAFETY VALVE WORK	0	09APR04 08:00	09APR04 07:59	DR-N ML-N ORT3-N R-L	0	MSB20Z	END S/G B PRIORITY SAFETY VALVE WORK		
442	1	MSB21A	PPG		MILESTONE	START S/G B SECONDARY TESTING	0	09APR04 08:00	09APR04 07:59	DR-N ML-N ORT3-N R-L	5	MSB21A	START S/G B SECONDARY TESTING [S/G B SECONDARY & FEED/STEAM BLOWDOWN IN CTM]		
440	1	RCX02Z1	PPG		MILESTONE	EXIT RCS AT REDUCED INVENTORY (1ST)	0		09APR04 07:59	DR-N ML-N ORT3-N R-L	0	RCX02Z1	EXIT RCS AT REDUCED INVENTORY (1ST) SAFETY MONITOR PLANT OPERATING STATE MILESTONE		
443	1	VNCCA51A	PPG		MILESTONE	START CONTAINMENT FAN COOLERS A WORK	0	09APR04 08:00	09APR04 07:59	DR-N ML-N ORT3-N R-L	0	VNCCA51A	START CONTAINMENT FAN COOLERS A WORK [CONTAINMENT FAN COOLERS A (A-TRAIN)]		
444	1	SIA01F	PPG		MILESTONE	RECOVER HHSI A LOOP FOR REACTIVITY FLOW	0	09APR04 10:00	09APR04 09:59	DR-N ML-N ORT3-N R-L	16	SIA01F	RECOVER HHSI A LOOP FOR REACTIVITY FLOW PAT [END HIGH HEAD SAFETY INJECTION A LOOP WORK]		
445	1	HEADLIFT	PPG		MILESTONE	REACTOR VESSEL HEAD LIFT	0	10APR04 02:00		DR-N ML-N ORT3-N R-L	797	HEADLIFT	REACTOR VESSEL HEAD LIFT SAFETY MONITOR PLANT OP		
446	1	MSA21A	PPG		MILESTONE	START S/G A SECONDARY TESTING	0	10APR04 05:00	10APR04 04:59	DR-N ML-N ORT3-N R-L	0	MSA21A	START S/G A SECONDARY TESTING S/G A SECONDARY & FEED		
447	1	ENFPC04D	PPG		MILESTONE	ENTER S/D FIRE PROT COND IV	0	10APR04 06:00	10APR04 05:59	DR-N ML-N ORT3-N R-L	219	ENFPC04D	ENTER S/D FIRE PROT COND IV		
448	1	SIB01A	PPG		MILESTONE	START HHSI B LOOP WORK	0	10APR04 07:00	10APR04 06:59	DR-N ML-N ORT3-N R-L	102	SIB01A	START HHSI B LOOP WORK [START HIGH HEAD SAFETY INJECTION A LOOP WORK]		
449	1	CVX03A	PPG		MILESTONE	START CVCS NORMAL CHARGING WORK	0	10APR04 13:00	10APR04 12:59	DR-N ML-N ORT3-N R-L	0	CVX03A	START CVCS NORMAL CHARGING WORK		
REACTOR ENGINEERING												PRE			
450	2	PR0300109	PRE	77	RESP 6.2/6	UNIT-2 - VERIFY RCS FLOW RATE >= TECH	2	08APR04 12:00	08APR04 13:59	DR-Y ML-Y ORT3-N R-L	755	PR0300109	UNIT-2 - VERIFY RCS FLOW RATE >= TECH SPEC RCS FLOW RATE VERIFICATION		
451	1	PR0213859	PRE	77	RE-PC 41.2	RE-PC 41.2 - CREATE REFUELING FUEL	40	09APR04 04:00	10APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	PR0213859	RE-PC 41.2 - CREATE REFUELING FUEL MOVEMENTS		FUEL
RADIATION PROTECTION												RP			
452	1	KEYWAY02	RP		HP 2.14	END KEYWAY ACCESS (PRIOR TO THIMBLE)	1	08APR04 13:00	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	23	KEYWAY02	END KEYWAY ACCESS (PRIOR TO THIMBLE W/DRAWAL)		
453	2	RPSUR-SGA1	RP		HX-001A	HX-001A - PERFORM CHANNEL HEAD	4	08APR04 21:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0	RPSUR-SGA1	HX-001A - PERFORM CHANNEL HEAD SURVEY		

Run Date

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WORKING SCHEDULE

after 08APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												8	9	10	
												6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	
TURBINE GENERATOR GROUP												TGG			
489	1	TG9949102D	TGG	78	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS (DAYS)	90	08APR04 15:00	19APR04 14:59	DR-Y MLY ORT3-Y R-L	0	TG9949102D	LP1- REPLACE EXTRACTION BELLOWS (DAYS)		
490	1	TG-30290	TGG	78	TG-01-T	REMOVE STEAM GLAND SEGMENTS - INNER GLAND	4	08APR04 17:00	08APR04 20:59	DR-Y MLY ORT3-Y R-L	10	TG-30290	REMOVE STEAM GLAND SEGMENTS - INNER GLAND		
491	1	TG-30147	TGG	78	TG-01-T	INSPECT LOWER CYLINDER	5	08APR04 17:00	08APR04 21:59	DR-Y MLY ORT3-Y R-L	33	TG-30147	INSPECT LOWER CYLINDER		
492	1	TG-30810	TGG	78	TG-01-T	CLEAN CYL BASE/BLADE FITS AND GET FINAL MEASURES	30	08APR04 17:00	10APR04 02:59	DR-Y MLY ORT3-Y R-L	0	TG-30810	CLEAN CYL BASE/BLADE FITS AND GET FINAL MEASURES		
493	1	TG9949102N	TGG	78	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS (NIGHTS)	85	08APR04 17:00	18APR04 21:59	DR-Y MLY ORT3-Y R-L	0	TG9949102N	LP1- REPLACE EXTRACTION BELLOWS (NIGHTS)		
494	1	TG-30650	TGG	78	TG-01-T	REMOVE HP HORIZONTAL JOINT BOLT STUDS	3	08APR04 18:00*	08APR04 20:59	DR-Y MLY ORT3-Y R-L	586	TG-30650	REMOVE HP HORIZONTAL JOINT BOLT STUDS		
495	1	TG-30490	TGG	78	TG-01-T	REMOVE STEAM GLD SEGMENTS - OUTER GLAND	4	08APR04 18:00	08APR04 21:59	DR-Y MLY ORT3-Y R-L	5	TG-30490	REMOVE STEAM GLD SEGMENTS - OUTER GLAND		
498	1	TG-30695	TGG	78	TG-01-T	CLEAN GOVERNOR PEDESTAL BASE	30	08APR04 19:00	10APR04 08:59	DR-Y MLY ORT3-Y R-L	252	TG-30695	CLEAN GOVERNOR PEDESTAL BASE		
497	1	TG-30310	TGG	78	TG-01-T	DUSTBLAST OUTER STEAM GLAND CASINGS	4	09APR04 07:00	09APR04 10:59	DR-Y MLY ORT3-Y R-L	0	TG-30310	DUSTBLAST OUTER STEAM GLAND CASINGS		
498	1	TGHX22BVIS	TGG	78	HX-022B	MSR B INTERNALS INSPECTION (SHELL SIDE)	10	09APR04 07:00	09APR04 16:59	DR-Y MLY ORT3-Y R-L	0	TGHX22BVIS	MSR B INTERNALS INSPECTION (SHELL SIDE)		
499	1	TGHX22AVIT	TGG	78	HX-022A	MSR A VISUAL INSPECTION (TUBE SIDE)	12	09APR04 07:00	10APR04 08:59	DR-Y MLY ORT3-Y R-L	0	TGHX22AVIT	MSR A VISUAL INSPECTION (TUBE SIDE)		
500	1	TG9919338	TGG	78	PIPING EB-	MS-2751 - REALIGN PIPING DOWNSTREAM OF VALVE	20	09APR04 07:00*	10APR04 18:59	DR-Y MLY ORT3-Y R-L	36	TG9919338	MS-2751 - REALIGN PIPING DOWNSTREAM OF VALVE		
501	1	TG0214999	TGG	78	TG-01-T2	LP2 - EROSION SHIELDS OVER BRG SLOPED DRAIN LN	40	09APR04 07:00*	13APR04 18:59	DR-Y MLY ORT3-Y R-L	74	TG0214999	LP2 - EROSION SHIELDS OVER BRG SLOPED DRAIN LN		
502	1	TG0302155	TGG	78	TG-01-T2	LP2 TURBINE CRAWL-THROUGH INSPECTION	40	09APR04 09:00	12APR04 08:59	DR-Y MLY ORT3-Y R-L	239	TG0302155	LP2 TURBINE CRAWL-THROUGH INSPECTION		
503	1	TG-30500	TGG	78	TG-01-T	DUSTBLAST INNER STEAM GLAND CASINGS	4	09APR04 11:00	09APR04 14:59	DR-Y MLY ORT3-Y R-L	0	TG-30500	DUSTBLAST INNER STEAM GLAND CASINGS		
504	1	TG-30511	TGG	78	TG-01-T	CLEAN/INSPECT/REPAIR OUTER STEAM GLAND CASINGS	10	09APR04 11:00	09APR04 20:59	DR-Y MLY ORT3-Y R-L	0	TG-30511	CLEAN/INSPECT/REPAIR OUTER STEAM GLAND CASINGS		
505	1	TG-30510	TGG	78	TG-01-T	CLEAN / INSPECT INNER STEAM GLAND CASINGS	4	09APR04 15:00	09APR04 18:59	DR-Y MLY ORT3-Y R-L	36	TG-30510	CLEAN / INSPECT INNER STEAM GLAND CASINGS		
506	1	TG-30460	TGG	78	TG-01-T	DUSTBLAST THE HP BLADE RINGS	9	09APR04 15:00	10APR04 13:59	DR-Y MLY ORT3-Y R-L	0	TG-30460	DUSTBLAST THE HP BLADE RINGS		
507	1	TG0215002	TGG	78	HX-054A	HX-54A - INSTALL NEW EH COOLER	6	09APR04 17:00*	09APR04 22:59	DR-Y MLY ORT3-Y R-L	0	TG0215002	HX-54A - INSTALL NEW EH COOLER		

Run Date

08APR04 13:06

LT-03 STANDARD PUBLICATION
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WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR											
												8	9	10	6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21						
TURBINE GENERATOR GROUP												TGG											
508	1	TG0215004	TGG	78	HX-054B	HX-54B - INSTALL NEW EH COOLER	8	09APR04 17:00	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	81											TG0215004 0215004	HX-54B - INSTALL NEW EH COOLER ELECTRO-HYDRAULIC FLUID COOL
509	1	TG-30240	TGG	78	TG-01-T	CLEAN / INSPECT GOVERNOR PEDESTAL	10	09APR04 17:00*	10APR04 02:59	DR-Y ML-Y ORT3-Y R-L	580											TG-30240 0302153	CLEAN / INSPECT GOVERNOR PEDESTAL HIGH PRESSURE TURBINE
510	1	TG-30580	TGG	78	TG-01-T	MEASURE HP OUTER STM GLD CLEARANCES	2	09APR04 21:00	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	18											TG-30580 0302153	MEASURE HP OUTER STM GLD CLEARANCES HIGH PRESSURE TURBINE
511	1	TG0213961	TGG	76	HX-053A	HX-053A - OPEN AIR SIDE SEAL OIL COOLER	2	09APR04 21:00*	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0											TG0213961 0213961	HX-053A - OPEN AIR SIDE SEAL OIL COOLER AIR SIDE SEAL OIL COOLER
512	1	TG0213962	TGG	76	HX-053B	HX-53B - OPEN HYDROGEN SIDE SEAL	2	09APR04 23:00*	10APR04 00:59	DR-Y ML-Y ORT3-Y R-L	42											TG0213962 0213962	HX-53B - OPEN HYDROGEN SIDE SEAL HYDROGEN SIDE SEAL OIL COOL
513	1	TG-30615	TGG	76	TG-01-T	PERFORM REPAIRS TO CYLINDER BASED ON	10	10APR04 07:00	10APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0											TG-30615 0302153	PERFORM REPAIRS TO HIGH PRE
514	1	TGHX22BRP	TGG	78	HX-022B	MSR B INTERNALS REPAIRS (SHELL SIDE)	10	10APR04 07:00	10APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0											TGHX22BRP 0302109	MSR B INTERNALS REPAIRS MOISTUR
515	1	TGHX22ALKT	TGG	76	HX-022A	MSR A LEAK CHECK (TUBE SIDE)	20	10APR04 09:00	13APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0											TGHX22ALKT 0214083	MSR A LEAK CHECK
516	1	TG-30630	TGG	78	TG-01-T	NDE HP NOZZLE BLOCK IN-PLACE	8	10APR04 13:00	10APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0											TG-30630 0302153	NDE HP NOZZLE BLOCK HIG
517	1	TG-30540	TGG	78	TG-01-T	CLEAN / INSPECT HP BLADE RINGS	10	10APR04 14:00	10APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0											TG-30540 0302153	CLEAN / INSPECT HP BLADE RINGS
518	1	TG0302135	TGG	78	MS-02033-O	MS-2033 - OVERHAUL LH GOV VALVE OPERATOR	30	10APR04 18:00	14APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0											TG0302135 0302135	MS-2033 - OVERHAUL LH GOV VALVE OPERATOR
519	1	TG-30600	TGG	76	TG-01-T	INSPECT HP TURBINE EXHAUST PIPING	4	10APR04 17:00	10APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0											TG-30600 0302153	INSPECT HP TURBINE EXHAUST PIPING
520	1	TG-8376A	TGG	76	HX-023A	HX-023A - OPEN TURBINE LUBE OIL	4	10APR04 17:00*	10APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0											TG-8376A 0213957	HX-023A - OPEN TURBINE LUBE OIL

WORK CONTROL CENTER												WCC											
521	1	T-7049-H	WCC		P-028B	1 CS P-28B EM REV1-1	1	08APR04 12:00	08APR04 12:59	DR-Y ML-Y ORT3-N R-L	0	T-7049-H 0017049	1 CS P-28B EM REV1-1										
522	1	T-9693-R	WCC		HX-001A	1 MS HX-1A WLU MMV REV0-1	2	08APR04 12:00	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0	T-9693-R 0009693	1 MS HX-1A WLU MMV REV0-1										
523	1	T-1715-H	WCC		RC-00434	1 RC RC-434 MMV REV0-1	3	08APR04 12:00	08APR04 14:59	DR-Y ML-Y ORT3-Y R-L	5	T-1715-H 0011715	1 RC RC-434 MMV REV0-1										
524	1	T-2077-R	WCC		CV-01342	1 CV CV-1342/1343 MMV REV0-1	3	08APR04 12:00	08APR04 14:59		288	T-2077-R 0012077	1 CV CV-1342/1343 MMV REV0-1										
525	1	T-1827-H	WCC		HX-15B	1 VNCC HX-15B MM REV0-1	5	08APR04 12:00*	08APR04 18:59	DR-Y ML-Y ORT3-N R-L	0	T-1827-H 0011827	1 VNCC HX-15B MM REV0-1										

08APR04 12:00

WORKING SCHEDULE

after 08APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																					
												8				9				10													
												6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
WORK CONTROL CENTER												WCC																					
526	1	T-6460-H	WCC		TURBINE	1 SW TURBINE MMV REV0-1	5	08APR04 12:00	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	157	T-6460-H 1 SW TURBINE MMV REV0-1 0016460 1 SW TURBINE MMV REV0-1																					
527	1	T-2417-R	WCC		AF-4001	1 AF AF-4001 INDICATION EM REV0-1	1	08APR04 13:00	08APR04 13:59		190	T-2417-R 1 AF AF-4001 INDICATION EM REV0-1 0012417 1 AF AF-4001 INDICATION EM REV0-1																					
528	1	T-7050-R	WCC		P-28B	1 CS P-28B EM REV0-1	1	08APR04 13:00	08APR04 13:59		0	T-7050-R 1 CS P-28B EM REV0-1 0017050 1 CS P-28B EM REV0-1																					
529	1	T-8321-R	WCC		KEYWAY	1 FM KEYWAY VBE-448 IC REV0-1	1	08APR04 13:00	08APR04 13:59		392	T-8321-R 1 FM KEYWAY VBE-448 IC REV0-1 0018321 1 FM KEYWAY VBE-448 IC REV0-1																					
530	1	T-0465-H	WCC		RC-00508	1 RC RC-508 IC REV0-1	2	08APR04 16:00	08APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0	T-0465-H 1 RC RC-508 IC REV0-1 0010465 1 RC RC-508 IC REV0-1																					
531	1	T-0514-R	WCC		WG-1788	1 WG WG-1788 IC REV0-1	1	08APR04 17:00	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	5	T-0514-R 1 WG WG-1788 IC REV0-1 0010514 1 WG WG-1788 IC REV0-1																					
532	1	T-2416-R	WCC		AF-4000	1 AF AF-4000 INDICATION EM REV0-1	1	08APR04 17:00	08APR04 17:59		186	T-2416-R 1 AF AF-4000 INDICATION EM REV0-1 0012416 1 AF AF-4000 INDICATION EM REV0-1																					
533	1	T-2760-R	WCC		P-028A	1 CS P-28A EM REV0-1	1	08APR04 17:00	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	1	T-2760-R 1 CS P-28A EM REV0-1 0012760 1 CS P-28A EM REV0-1																					
534	1	T-1675-R	WCC		Z-016	1 FH Z-16 INTEGRATED REV0-1	2	08APR04 17:00	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0	T-1675-R 1 FH Z-16 INTEGRATED REV0-1 0011675 1 FH Z-16 INTEGRATED REV0-1																					
535	1	T-1832-H	WCC		HX-15B	1 VNCC HX-15B MM REV1-1	2	08APR04 17:00	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0	T-1832-H 1 VNCC HX-15B MM REV1-1 0011832 1 VNCC HX-15B MM REV1-1																					
536	1	T-7043-H	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	2	08APR04 17:00	08APR04 18:59		0	T-7043-H 1 CS P-28A-M EM REV0-1 0017043 1 CS P-28A-M EM REV0-1																					
537	1	T-5945-R	WCC		SI-00860A	1 SI SI-860A EM REV0-1	2	08APR04 18:00	08APR04 19:59	DR-Y ML-Y ORT3-Y R-L	206	T-5945-R 1 SI SI-860A EM REV0-1 0015945 1 SI SI-860A EM REV0-1																					
538	1	T-1827-R	WCC		HX-15B	1 VNCC HX-15B MM REV0-1	1	08APR04 19:00	08APR04 19:59	DR-Y ML-Y ORT3-N R-L	34	T-1827-R 1 VNCC HX-15B MM REV0-1 0011827 1 VNCC HX-15B MM REV0-1																					
539	1	T-9779-H	WCC		PZR	1 RC PZR HTRS EM REV0-1	1	08APR04 20:00	08APR04 20:59	DR-Y ML-Y ORT3-Y R-L	20	T-9779-H 1 RC PZR HTRS EM REV0-1 0009779 1 RC PZR HTRS EM REV0-1																					
540	1	T-2705-H	WCC		CC-768	1 CC CC-768 MMV REV0-1	3	08APR04 20:00	08APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0	T-2705-H 1 CC CC-768 MMV REV0-1 0012705 1 CC CC-768 MMV REV0-1																					
541	1	T-0515-R	WCC		WG-1789	1 WG WG-1789 IC REV0-1	1	08APR04 21:00	08APR04 21:59	DR-Y ML-Y ORT3-N R-L	1	T-0515-R 1 WG WG-1789 IC REV0-1 0010515 1 WG WG-1789 IC REV0-1																					
542	1	T-8249-R	WCC		Z-24B1	1 FH Z-24B1 MM REV1-1	1	08APR04 21:00	08APR04 21:59	DR-Y ML-Y ORT3-N R-L	3	T-8249-R 1 FH Z-24B1 MM REV1-1 0018249 1 FH Z-24B1 MM REV1-1																					
543	1	T-0465-R	WCC		RC-00508	1 RC RC-508 IC REV0-1	1	08APR04 22:00	08APR04 22:59	DR-Y ML-Y ORT3-Y R-L	140	T-0465-R 1 RC RC-508 IC REV0-1 0010465 1 RC RC-508 IC REV0-1																					
544	0	T-6418-H	WCC		IA-1258	0 IA IA-1258 MM REV0-1	2	08APR04 22:00	08APR04 23:59		0	T-6418-H 0 IA IA-1258 MM REV0-1 0016418 0 IA IA-1258 MM REV0-1																					

Run Date

08APR04 13:06

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WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR					
												8	9	10			
WORK CONTROL CENTER												WCC					
545	1	T-1763-H	WCC		SC-966B	1 SC SC-966B MMV REV0-1	3	08APR04 22:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	5				T-1763-H 1 SC SC-966B MMV REV0-1 0011763 1 SC SC-966B MMV REV0-1		
546	1	T-2566-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV0-1	1	08APR04 23:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	42				T-2566-R 1 RC PRIMARY MANWAYS EPI REV0-1 0012566 1 RC PRIMARY MANWAYS EPI REV0-1		
547	1	T-2705-R	WCC		CC-768	1 CC CC-768 MMV REV0-1	1	08APR04 23:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	200				T-2705-R 1 CC CC-768 MMV REV0-1 0012705 1 CC CC-768 MMV REV0-1		
548	1	T-7362-H	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-1	1	09APR04 00:00*	09APR04 00:59		4				T-7362-H 1 RP LC-471B-YA IC REV0-1 0017362 1 RP LC-471B-YA IC REV0-1		
549	1	T-2071-H	WCC		W-4A/B	1 VNRC W-4A/B EM REV0-1	2	09APR04 00:00*	09APR04 01:59		39				T-2071-H 1 VNRC W-4A/B EM REV0-1 0012071 1 VNRC W-4A/B EM REV0-1		
550	1	T-3426-H	WCC		P-001B	1 RC P-1B RMP 9002-8/19 MM REV0-1	2	09APR04 00:00	09APR04 01:59	DR-Y ML-Y ORT3-Y R-L	5				T-3426-H 1 RC P-1B RMP 9002-8/19 MM REV0-1 0013426 1 RC P-1B RMP 9002-8/19 MM REV0-1		
551	1	T-3728-H	WCC		HX-22A	1 MS HX-22A TGG REV0-1	3	09APR04 00:00*	09APR04 02:59		30				T-3728-H 1 MS HX-22A TGG REV0-1 0013728 1 MS HX-22A TGG REV0-1		
552	1	T-2435-R	WCC		CC-00754B	1 CC CC-754B EM REV0-1	2	09APR04 04:00	09APR04 05:59	DR-Y ML-Y ORT3-Y R-L	36				T-2435-R 1 CC CC-754B EM REV0-1 0012435 1 CC CC-754B EM REV0-1		
553	1	T-3719-R	WCC		SI-845A	1 SI SI-845A MMV REV0-1	3	09APR04 04:00	09APR04 06:59	DR-Y ML-Y ORT3-Y R-L	0				T-3719-R 1 SI SI-845A MMV REV0-1 0013719 1 SI SI-845A MMV REV0-1		
554	1	T-0480-H	WCC		SI-00844B	1 SI SI-844B IC REV0-1	2	09APR04 06:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0				T-0480-H 1 SI SI-844B IC REV0-1 0010480 1 SI SI-844B IC REV0-1		
555	1	T-7341-H	WCC		OI-11	1 RC OI-11 OPS REV0-1	2	09APR04 06:00	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	258				T-7341-H 1 RC OI-11 OPS REV0-1 0017341 1 RC OI-11 OPS REV0-1		
556	1	T-9697-R	WCC		HX-001B	1 MS HX-1B WLU MMV REV0-1	2	09APR04 06:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0				T-9697-R 1 MS HX-1B WLU MMV REV0-1 0009697 1 MS HX-1B WLU MMV REV0-1		
557	1	T-0477-H	WCC		T-34B	1 SI T-34B MMV REV0-1	3	09APR04 06:00	09APR04 08:59	DR-Y ML-Y ORT3-N R-L	9				T-0477-H 1 SI T-34B MMV REV0-1 0010477 1 SI T-34B MMV REV0-1		
558	1	T-6738-H	WCC		SGBD	1 MS SGBD MM REV0-1	4	09APR04 07:00*	09APR04 10:59		30				T-6738-H 1 MS SGBD MM REV0-1 0016738 1 MS SGBD MM REV0-1		
559	1	T-8812-H	WCC		SGBD	1 MS SGBD EPT REV0-1	4	09APR04 07:00*	09APR04 10:59		276				T-8812-H 1 MS SGBD EPT REV0-1 0016812 1 MS SGBD EPT REV0-1		
560	1	T-7417-H	WCC		SI-826A	1 SI SI-826A CT OPS REV0-1	1	09APR04 08:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0				T-7417-H 1 SI SI-826A CT OPS REV0-1 0017417 1 SI SI-826A CT OPS REV0-1		
561	1	T-8018-H	WCC		W-013B1	1 480V IWP 01-128"E-FN (W-13B1) EM REV0-1	1	09APR04 08:00*	09APR04 08:59		0				T-8018-H 1 480V IWP 01-128"E-FN (W-13B1) EM REV0-1 0018018 1 480V IWP 01-128"E-FN (W-13B1) EM REV0-1		
562	1	O199-010	WCC		SI-826A	ALIGN BAST & P-015A FOR REACTIVITY	2	09APR04 08:00	09APR04 09:59	DR-N ML-N ORT3-N R-L	0				O199-010 ALIGN BAST & P-015A FOR REACTIVITY FLOWPATH 0017417 1 SI SI-826A CT OPS REV0-1		
563	1	T-2095-H	WCC		ICP-5.77	1 VNCC ICP-5.77 IC REV0-1	2	09APR04 08:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	175				T-2095-H 1 VNCC ICP-5.77 IC REV0-1 0012095 1 VNCC ICP-5.77 IC REV0-1		

08APR04 12:00

WORKING SCHEDULE

after 08APR04 12:0

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR															
												8			9			10			11			12			
												6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3
WORK CONTROL CENTER												WCC															
564	1	T-2434-R	WCC		CC-754A	1 CC CC-754A EM REV0-1	2	09APR04 08:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	32													T-2434-R 1 CC CC-754A EM REV0-1 0012434 1 CC CC-754A EM REV0-1			
565	1	T-2615-H	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	09APR04 08:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0														T-2615-H 1 SW SW-2907 EM REV0-1 0012615 1 SW SW-2907 EM REV0-1		
566	1	T-2616-H	WCC		SW-2908	1 SW SW-2908 EM REV0-1	3	09APR04 08:00	09APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0														T-2616-H 1 SW SW-2908 EM REV0-1 0012616 1 SW SW-2908 EM REV0-1		
567	1	T-9892-H	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	3	09APR04 08:00	09APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0														T-9892-H 1 VNCC W-1A1/1A2 EM REV0-1 0009892 1 VNCC W-1A1/1A2 EM REV0-1		
568	1	T-0509-H	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	5	09APR04 08:00	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0														T-0509-H 1 VNCC W-1A1/1A2 MM REV0-1 0010509 1 VNCC W-1A1/1A2 MM REV0-1		
569	1	T-1780-H	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	5	09APR04 08:00	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	5														T-1780-H 1 VNCC HX-15A MMV REV0-1 0011780 1 VNCC HX-15A MMV REV0-1		
570	1	T-1830-H	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	5	09APR04 08:00	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0														T-1830-H 1 VNCC HX-15A MM REV0-1 0011830 1 VNCC HX-15A MM REV0-1		
571	1	T-7362-R	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-1	1	09APR04 10:00	09APR04 10:59		169														T-7362-R 1 RP LC-471B-YA IC REV0-1 0017362 1 RP LC-471B-YA IC REV0-1		
572	1	T-0711-H	WCC		Z-024A	1 RC Z-24A RMP-9096 MM REV0-1	1	09APR04 11:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	12														T-0711-H 1 RC Z-24A RMP-9096 MM REV0-1 0010711 1 RC Z-24A RMP-9096 MM REV0-1		
573	1	T-0480-R	WCC		SI-844B	1 SI SI-844B IC REV0-1	1	09APR04 12:00	09APR04 12:59		349														T-0480-R 1 SI SI-844B IC REV0-1 0010480 1 SI SI-844B IC REV0-1		
574	1	T-7068-R	WCC		FD-204B	1 FD FD-204B MMV REV0-1	1	09APR04 12:00	09APR04 12:59	DR-Y ML-Y ORT3-N R-L	247														T-7068-R 1 FD FD-204B MMV REV0-1 0017068 1 FD FD-204B MMV REV0-1		
575	1	T-8001-H	WCC		B52-429DL	1 480V B52-429DL/DR EM REV0-1	1	09APR04 12:00*	09APR04 12:59		56														T-8001-H 1 480V B52-429DL/DR EM REV0-1 0018001 1 480V B52-429DL/DR EM REV0-1		
576	1	T-9892-R	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	1	09APR04 12:00	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	264														T-9892-R 1 VNCC W-1A1/1A2 EM REV0-1 0009892 1 VNCC W-1A1/1A2 EM REV0-1		
577	1	T-0682-H	WCC		ICP-5.10	1 MMS ICP-5.10 IC REV0-1	2	09APR04 13:00	09APR04 14:59	DR-Y ML-Y ORT3-N R-L	0														T-0682-H 1 MMS ICP-5.10 IC REV0-1 0010682 1 MMS ICP-5.10 IC REV0-1		
578	1	T-1831-H	WCC		HX-15A	1 VNCC HX-15A MM REV1-1	2	09APR04 13:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0														T-1831-H 1 VNCC HX-15A MM REV1-1 0011831 1 VNCC HX-15A MM REV1-1		
579	1	T-2587-H	WCC		RC-00518	1 RC RC-518 EM REV0-1	2	09APR04 13:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0														T-2587-H 1 RC RC-518 EM REV0-1 0012587 1 RC RC-518 EM REV0-1		
580	1	T-2586-H	WCC		RC-00515	1 RC RC-515 EM REV0-1	3	09APR04 13:00	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0														T-2586-H 1 RC RC-515 EM REV0-1 0012586 1 RC RC-515 EM REV0-1		
581	1	T-3717-H	WCC		T-034A	1 SI T-34A MMV REV0-1	3	09APR04 13:00	09APR04 15:59	DR-Y ML-Y ORT3-N R-L	194														T-3717-H 1 SI T-34A MMV REV0-1 0013717 1 SI T-34A MMV REV0-1		
582	0	T-6418-R	WCC		IA-1258	0 IA IA-1258 MM REV0-1	1	09APR04 14:00	09APR04 14:59		135														T-6418-R 0 IA IA-1258 MM REV0-1 0016418 0 IA IA-1258 MM REV0-1		

Run Date

08APR04 13:05

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FL-03 Execution Publication Set

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												8			
												6	9	12,15,18,21	
WORK CONTROL CENTER												WCC			
583	1	T-2607-H	WCC		SC-955-S	1 SC SC-955-S IC REV0-1	1	09APR04 15:00*	09APR04 15:59		0				T-2607-H 1 SC SC-955-S IC REV0-1 0012607 1 SC SC-955-S IC REV0-1
584	1	T-7373-H	WCC		Z-8	1 TU Z-8 TGG REV0-1	1	09APR04 15:00*	09APR04 15:59		63				T-7373-H 1 TU Z-8 TGG REV0-1 0017373 1 TU Z-8 TGG REV0-1
585	1	T-8018-R	WCC		W-013B1	1 480V IWP 01-128°E-FN (W-13B1) EM REV0-1	1	09APR04 15:00	09APR04 15:59		0				T-8018-R 1 480V IWP 01-128°E-FN (W-13B1) EM REV0-1 0018018 1 480V IWP 01-128°E-FN (W-13B1) EM REV0-1
588	1	T-0475-H	WCC		SC-00955	1 SC SC-955 IC REV0-1	2	09APR04 15:00*	09APR04 18:59		12				T-0475-H 1 SC SC-955 IC REV0-1 0010475 1 SC SC-955 IC REV0-1
587	1	T-1830-R	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	2	09APR04 15:00	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	13				T-1830-R 1 VNCC HX-15A MM REV0-1 0011830 1 VNCC HX-15A MM REV0-1
588	1	T-7106-H	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	2	09APR04 17:00	09APR04 18:59		5				T-7106-H 1 TU TG-01-G EM REV1-1 0017106 1 TU TG-01-G EM REV1-1
589	1	T-2438-R	WCC		CC-759A	1 CC CC-759A EM REV0-1	1	09APR04 18:00	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	23				T-2438-R 1 CC CC-759A EM REV0-1 0012438 1 CC CC-759A EM REV0-1
590	1	T-8019-H	WCC		W-013B1	1 480V IWP 01-128°E-FN (W-13B1) CAUT REV0-1	1	09APR04 19:00*	09APR04 19:59		22				T-8019-H 1 480V IWP 01-128°E-FN (W-13B1) CAUT 0018019 1 480V IWP 01-128°E-FN (W-13B1) CAUT
591	1	T-8023-H	WCC		W-021A	1 480V IWP 01-128°E-FN (O1-39) EM REV0-1	2	09APR04 19:00	09APR04 20:59		10				T-8023-H 1 480V IWP 01-128°E-FN (O1-39) EM REV0-1 0018023 1 480V IWP 01-128°E-FN (O1-39) EM REV0-1
592	1	T-0512-R	WCC		W-1D1/1D2	1 VNCC W-1D1/1D2 MM REV0-1	3	09APR04 19:00	09APR04 21:59	DR-Y ML-Y ORT3-Y R-L	183				T-0512-R 1 VNCC W-1D1/1D2 MM REV0-1 0010512 1 VNCC W-1D1/1D2 MM REV0-1
593	1	T-5653-R	WCC		FT-00413	1 RC FT-413 IC REV0-1	3	09APR04 19:00	09APR04 21:59	DR-Y ML-Y ORT3-Y R-L	299				T-5653-R 1 RC FT-413 IC REV0-1 0015653 1 RC FT-413 IC REV0-1
594	1	T-0682-R	WCC		ICP-5.10	1 MMS ICP-5.10 IC REV0-1	1	09APR04 20:00	09APR04 20:59	DR-Y ML-Y ORT3-Y R-L	325				T-0682-R 1 MMS ICP-5.10 IC REV0-1 0010682 1 MMS ICP-5.10 IC REV0-1
595	1	T-8020-H	WCC		W-021A	1 480V IWP 01-128°E-FN (W-21X) EM REV0-1	1	09APR04 21:00*	09APR04 21:59		0				T-8020-H 1 480V IWP 01-128°E-FN (W-21X) EM 0018020 1 480V IWP 01-128°E-FN (W-21X) EM
596	1	T-8021-H	WCC		W-021A	1 480V IWP 01-128°E-FN (W-21A) CAUT REV0-1	1	09APR04 21:00	09APR04 21:59		0				T-8021-H 1 480V IWP 01-128°E-FN (W-21A) CAUT 0018021 1 480V IWP 01-128°E-FN (W-21A) CAUT
597	0	T-8157-H	WCC		W-030B	0 VNPAB W-30B EM REV2-1 (IN GROUP 2004)	2	09APR04 21:00	09APR04 22:59		0				T-8157-H 0 VNPAB W-30B EM REV2-1 (IN GROUP 0018157
598	0	T-8203-H	WCC		W-030A	0 VNPAB W-30A MM REV0-1 (IN GROUP 2004)	2	09APR04 21:00	09APR04 22:59		0				T-8203-H 0 VNPAB W-30A MM REV0-1 (IN GROUP 0018203
599	1	T-2616-R	WCC		SW-2908	1 SW SW-2908 EM REV0-1	1	09APR04 22:00	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	19				T-2616-R 1 SW SW-2908 EM REV0-1 0012616 1 SW SW-2908 EM REV0-1
600	1	T-9790-R	WCC		TG-01-G	1 TU TG-01-G EM REV0-1	1	09APR04 22:00	09APR04 22:59		8				T-9790-R 1 TU TG-01-G EM REV0-1 0009790 1 TU TG-01-G EM REV0-1
601	1	T-3784-H	WCC		POS-466	1 CS POS-466 EM REV0-1	1	10APR04 00:00*	10APR04 00:59		16				T-3784-H 1 CS POS-466 EM REV0-1 0013784 1 CS POS-466 EM REV0-1

08APR04 12:00

WORKING SCHEDULE

after 08APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																			
												8				9				10											
WORK CONTROL CENTER												WCC																			
602	1	T-1839-H	WCC		W-003A/B	1 VNCRD W-3A/B EM REV0-1	2	10APR04 00:00*	10APR04 01:59																				T-1839-H 1 VNCRD W-3A/B EM REV0-1 0011839 1 VNCRD W-3A/B EM REV0-1		
603	1	T-2584-H	WCC		FIT-00458	1 RC FIT-458 IC REV0-1	3	10APR04 00:00*	10APR04 02:59																				T-2584-H 1 RC FIT-458 IC REV0-1 0012584 1 RC FIT-458 IC REV0-1		
604	1	T-2587-R	WCC		RC-00516	1 RC RC-516 EM REV0-1	1	10APR04 01:00	10APR04 01:59																				T-2587-R 1 RC RC-516 EM REV0-1 0012587 1 RC RC-516 EM REV0-1		
605	1	T-3786-R	WCC		POS-00476	1 CS POS-476 EM REV0-1	1	10APR04 01:00	10APR04 01:59	DR-Y ML-Y ORT3-Y R-L																			T-3786-R 1 CS POS-476 EM REV0-1 0013786 1 CS POS-476 EM REV0-1		
606	1	T-2586-R	WCC		RC-00515	1 RC RC-515 EM REV0-1	1	10APR04 02:00	10APR04 02:59																				T-2586-R 1 RC RC-515 EM REV0-1 0012586 1 RC RC-515 EM REV0-1		
607	1	T-0477-R	WCC		T-034B	1 SI T-34B MMV REV0-1	2	10APR04 02:00	10APR04 03:59																					T-0477-R 1 SI T-34B MMV REV0-1 0010477 1 SI T-34B MMV REV0-1	
608	1	T-8265-R	WCC		RMP	1 RP RMP 9026-4 EM REV2-1	1	10APR04 03:00	10APR04 03:59																					T-8265-R 1 RP RMP 9026-4 EM REV2-1 0018265 1 RP RMP 9026-4 EM REV2-1	
609	1	T-9779-R	WCC		PZR	1 RC PZR HTRS EM REV0-1	1	10APR04 03:00	10APR04 03:59	DR-Y ML-Y ORT3-Y R-L																				T-9779-R 1 RC PZR HTRS EM REV0-1 0009779 1 RC PZR HTRS EM REV0-1	
610	0	T-8203-R	WCC		W-030A	0 VNPAB W-30A MM REV0-1 (IN GROUP 2004)	2	10APR04 03:00	10APR04 04:59																					T-8203-R 0 VNPAB W-30A MM REV0-1 (IN GROUP 2004) 0018203	
611	1	T-8025-H	WCC		W-035	1 480V IWP 01-128"E-FN (W-35) EM REV0-1	1	10APR04 04:00	10APR04 04:59																					T-8025-H 1 480V IWP 01-128"E-FN (W-35) EM REV0-1 0018025 1 480V IWP 01-128"E-FN (W-35) EM REV0-1	
612	1	T-1780-R	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	2	10APR04 04:00	10APR04 05:59																					T-1780-R 1 VNCC HX-15A MMV REV0-1 0011780 1 VNCC HX-15A MMV REV0-1	
613	1	T-2068-R	WCC			1 Y 1GY-4-M REV1-1	1	10APR04 05:00	10APR04 05:59																					T-2068-R 1 Y 1GY-4-M REV1-1 0012068	
614	1	T-2591-R	WCC		FT-00416	1 RC FT-416 IC REV0-1	3	10APR04 05:00	10APR04 07:59	DR-Y ML-Y ORT3-Y R-L																				T-2591-R 1 RC FT-416 IC REV0-1 0012591 1 RC FT-416 IC REV0-1	
615	1	T-8023-R	WCC		W-021A	1 480V IWP 01-128"E-FN (O1-39) EM REV0-1	1	10APR04 07:00	10APR04 07:59																						T-8023-R 1 480V IWP 01-128"E-FN (O1-39) EM REV0-1 0018023 1 480V IWP 01-128"E-FN (O1-39) EM REV0-1
616	1	T-8025-R	WCC		W-035	1 480V IWP 01-128"E-FN (W-35) EM REV0-1	1	10APR04 07:00	10APR04 07:59																						T-8025-R 1 480V IWP 01-128"E-FN (W-35) EM REV0-1 0018025 1 480V IWP 01-128"E-FN (W-35) EM REV0-1
617	1	T-7712-R	WCC		HX-048A	1 CS HX-46A/B MM REV0-1	2	10APR04 07:00*	10APR04 08:59	DR-Y ML-Y ORT3-N R-L																				T-7712-R 1 CS HX-46A/B MM REV0-1 0017712 1 CS HX-46A/B MM REV0-1	
618	1	T-7106-R	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	1	10APR04 09:00	10APR04 09:59																						T-7106-R 1 TU TG-01-G EM REV1-1 0017106 1 TU TG-01-G EM REV1-1
619	1	T-7107-H	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	10APR04 09:00	10APR04 09:59																						T-7107-H 1 TU TG-01-G EM REV2-1 0017107 1 TU TG-01-G EM REV2-1
620	1	T-7147-H	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	10APR04 09:00	10APR04 09:59																						T-7147-H 1 345KV 1F52-122 APS REV1-1 0017147 1 345KV 1F52-122 APS REV1-1

Run Date

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WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR									
												8			9			10			
												6	9	12,15,18,21	0,3,6,9,12,15,18,21	0,3,6,9,12,15,18,21					
WORK CONTROL CENTER												WCC									
621	1	T-2650-R	WCC		1F52-122	1 345KV 1F52-122 APS REV0-1	2	10APR04 09:00	10APR04 10:59		0										T-2650-R 1 345KV 1F52-122 APS REV0-1
622	0	T-8156-H	WCC		W-030B	0 VNPAB W-30B EM REV3-1 (IN GROUP 2004)	2	10APR04 10:00	10APR04 11:59		0										T-8156-H 0 VNPAB W-30B EM REV3-1 (IN GROUP 2004)
623	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	10APR04 11:00	10APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0										T-7043-R 1 CS P-28A-M EM REV0-1
624	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	10APR04 11:00	10APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0										T-7047-H 1 CS P-28A-M EM REV1-1
625	1	T-8117-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 CAUTION TAGS EM	3	10APR04 11:00	10APR04 13:59		0										T-8117-H 1 480V MR 01-128 1B-42 CAUTION TAGS EM
626	1	T-0964-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	10APR04 12:00	10APR04 12:59		0										T-0964-H 1 MRR 62/A01 RMP 9302-1 EM REV0-1
627	1	T-2407-H	WCC		RMP	1 4.16KV RMP 9364-1 UMBILICAL CORD EM	1	10APR04 12:00	10APR04 12:59		42										T-2407-H 1 4.16KV RMP 9364-1 UMBILICAL CORD EM
628	1	T-2368-R	WCC		B-42	REMOVE CYCLE OPS 1 480 1B-42 CTS OPS	2	10APR04 12:00	10APR04 13:59		0										T-2368-R REMOVE CYCLE OPS 1 480 1B-42 CTS OPS
629	1	T-3161-R	WCC		B-42	REMOVE CYCLE OPS 1 480V 1B-42 BUCKETS EM	2	10APR04 12:00	10APR04 13:59		0										T-3161-R REMOVE CYCLE OPS 1 480V 1B-42 BUCKETS EM
630	1	T-8123-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 CAUTION TAGS EM	2	10APR04 12:00	10APR04 13:59		0										T-8123-H 1 480V MR 01-128 1B-42 CAUTION TAGS EM
631	0	T-8157-R	WCC		W-030B	0 VNPAB W-30B EM REV2-1 (IN GROUP 2004)	2	10APR04 12:00	10APR04 13:59		0										T-8157-R 0 VNPAB W-30B EM REV2-1 (IN GROUP 2004)
632	1	T-7108-H	WCC		TG-01-G	1 TU TG-01-G EM REV3-1	1	10APR04 14:00	10APR04 14:59		0										T-7108-H 1 TU TG-01-G EM REV3-1
633	1	T-7150-H	WCC		1F52-122	1 345KV 1F52-122 APS REV2-1	1	10APR04 14:00	10APR04 14:59		0										T-7150-H 1 345KV 1F52-122 APS REV2-1
634	1	T-0475-R	WCC		SC-955	1 SC SC-955 IC REV0-1	1	10APR04 15:00	10APR04 15:59		169										T-0475-R 1 SC SC-955 IC REV0-1
635	1	T-2607-R	WCC		SC-955-S	1 SC SC-955-S IC REV0-1	1	10APR04 15:00	10APR04 15:59		0										T-2607-R 1 SC SC-955-S IC REV0-1
636	1	T-7107-R	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	10APR04 15:00	10APR04 15:59		0										T-7107-R 1 TU TG-01-G EM REV2-1
637	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	10APR04 15:00	10APR04 15:59		0										T-7147-R 1 345KV 1F52-122 APS REV1-1
638	1	T-7521-R	WCC		MS-00231	1 MS MS-231 EM REV0-1	1	10APR04 15:00	10APR04 15:59		362										T-7521-R 1 MS MS-231 EM REV0-1
639	0	T-8156-R	WCC		W-030B	0 VNPAB W-30B EM REV3-1 (IN GROUP 2004)	2	10APR04 15:00	10APR04 16:59		14										T-8156-R 0 VNPAB W-30B EM REV3-1 (IN GROUP 2004)

08APR04 12:00

WORKING SCHEDULE

after 08APR04 12:L

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR								
												10								
												8	9	10						
WORK CONTROL CENTER												WCC								
640	0	T-8158-H	WCC		W-030B	0 VNPAB W-30B EM REV4-1 (IN GROUP 2004)	2	10APR04 15:00	10APR04 16:59		0								T-8158-H 0018158	0 VNPAB W-30B
641	1	T-0719-R	WCC		Z-024A	1 FH Z-24A RP-1A OPS REV0-1	1	10APR04 16:00	10APR04 16:59		0								T-0719-R 0010719	1 FH Z-24A
642	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	10APR04 16:00	10APR04 16:59	DR-Y ML-Y ORT3-Y R-L	19								T-7047-R 0017047	1 CS P-28A
643	1	T-2615-R	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	10APR04 16:00	10APR04 17:59		163								T-2615-R 0012615	1 SW SW-2907
644	1	T-0711-R	WCC		Z-024A	1 RC Z-24A RMP-8098 MM REV0-1	1	10APR04 17:00	10APR04 17:59		2								T-0711-R 0010711	1 RC Z-24A
645	1	T-7590-H	WCC		MR 01-12B	1 480V MR 01-12B 1B-42 BUS BRACING EM	1	10APR04 17:00	10APR04 17:59		0								T-7590-H 0017590	1 480V MR
646	1	T-4681-H	WCC		CHARGING	1 CV CHARGING MMV REV0-1	4	10APR04 17:00	10APR04 20:59		33								T-4681-H 0014681	1 CV CHARGING
647	1	T-5919-H	WCC		CHARGING	1 CV CHARGING INSIDE CONTAINMENT MMV	4	10APR04 17:00	10APR04 20:59		0								T-5919-H 0015919	1 CV CHARGING

5A