



Point Beach Nuclear Plant

U1R28

OCC Interactive Turnover

Meeting Agenda
Thursday April 15, 2004

Start Time: 0600 1800 **NSB Cafeteria**

BRIEFING NOTES

ATTENDEES

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

Agenda

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

Items Included in Daily Package:

- Site Communication
- Safety Snippet
- Outage Alara Report
- Outage Status Report
- Shutdown Safety Assessment
- Outage Schedule
- Operating Unit Schedule
- Medium/High Risk Activities
- ACEMAN Worksheet

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

S-67

Site Communication

Revised 4/12/04

Priorities:

- The Safe Operation of Unit 2
- Safely Commence Scheduled Outage Work Activities on Unit 1 and Common Systems Using Unit 1 R28 Recovery and Restart Checklist

- 1st Priority Increase RCS Inventory and Exit Safety Assessment "Yellow" Conditions on Core Cooling and Inventory
- 2nd Priority Focused Specialty Activities
 - SG Eddy Current and Sludge Lancing
 - Main Turbine and Generator Work
 - Rx Vessel Head Inspection
 - Hx Hydro Lance and Eddy Current
- 3rd Priority Remaining Scheduled Work

Communication Improvement Initiatives

Due to the recent problems encountered with outage activities, changes are being made to improve communication and turnovers and to focus our efforts on achieving all green shutdown safety assessment parameters. Effective 4/13/2004 at 0600 the following expectations are in effect:

Outage Briefing Schedule - NSB Cafeteria:

Day Shift	Night Shift	Activity
0600 – 0640	1800 – 1840	OCC Turnover **
0645 – 0725	1845 – 1925	Supervisor Communication of OCC Turnover to Work Force
0730 – 0800	1930 – 2000	Supervisor Feedback to OCC of Turnover to Work Force

** Outage Briefing Schedule Notes:

- The following personnel are required to attend the OCC turnover meeting: Upcoming shift supervisory personnel, General Supervisors, temporary supervisors, managers, and other personnel performing in a supervisory capacity for outage activities.
- Attendance will be taken at the OCC turnover meeting.
- It is recognized that this will result in longer durations for the outage. Since the safest place to be is on schedule, the outage schedule is being revised to include these meetings.
- Very few exceptions will be made to the briefing schedule requirement. The OCC will control all exceptions.

Additional Changes:

- Just in Time Information Sharing identified in the Priority Working Schedule shall be developed and presented for the associated significant task.
- A responsible Manager will be assigned to selected work activities as directed by the OCC. These managers will monitor the job from pre-job briefing through completion or end of their shift.

These changes are being implemented immediately. Please provide feedback to your supervisor on ways to improve this process.

Point Beach Nuclear Plant U1R28 Refueling Outage

Safety Topic for week of April 11-17th
Theme for the week
This week's theme is Housekeeping . What does housekeeping have to do with safety? Lots! A clean and orderly workplace is essential to avoid falls, fires and many other kinds of accidents and injuries.
Daily Safety Snippets
Sunday
"Outage rubble can lead to trouble" On April 21, 2001 the Point Beach declared an Unusual Event due to a small fire in the Unit 1 containment building during a refueling outage. The fire was in a bag of rags on the manway platform of the Alpha steam generator in Unit 1. The fire brigade was summoned and put out the fire within about 20 minutes.
Monday
"When you clean up hazards, you scrub out accidents" Why is good housekeeping important? Just think about it. A clean workplace has less fire hazards, fewer safety hazards and just plain looks better. A clean workplace promotes pride in your job.
Tuesday
"Improper storing can be more than annoying" What are those yellow cabinets for? Remember to properly store all flammable chemicals in fire cabinets. These should be in properly labeled containers and the storage capacity of the cabinet should never be exceeded.
Wednesday
"Avoid a fatal scene; Keep your job site clean" A building contractor died when he was trapped in the burning basement of a house under construction. Another worker was using an oxyacetylene cutting torch to cut I-beams over the basement of the house. Stray sparks set fire to some sawdust and scrap wood used as packing material. The worker escaped and sounded the alarm, however the contractor jumped into the basement, in a fatal attempt to put the fire out.
Thursday
"Ashes to ashes, dust to dust; A clean workplace is a must" At PB a couple of years ago during a refueling outage on unit 1, welding sparks ignited a small fire in some rags in containment. An alert fire watch was able to put out the fire immediately but the fire was preventable with some very basic housekeeping practices.
Friday
"Don't be a slob; Clean up after each job" After going through the snippets for this week makes you feel as if you have just gotten a lecture from your mother about keeping your room tidy, that's okay. Mom was right! Housekeeping is everyone's job and working together will not only ensure a clean workspace, it will also help to ensure a safe one.
Saturday
"Clean up and care will speed up repair" It is a good practice to assign one coworker as the "housekeeping conscious" on each job. This person is responsible not to clean up after you but to remind everybody on the job to clean up after themselves. This helps to minimize the gradual buildup of clutter as the job progresses.



Point Beach Nuclear Plant Outage 1R28

DAY 11

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

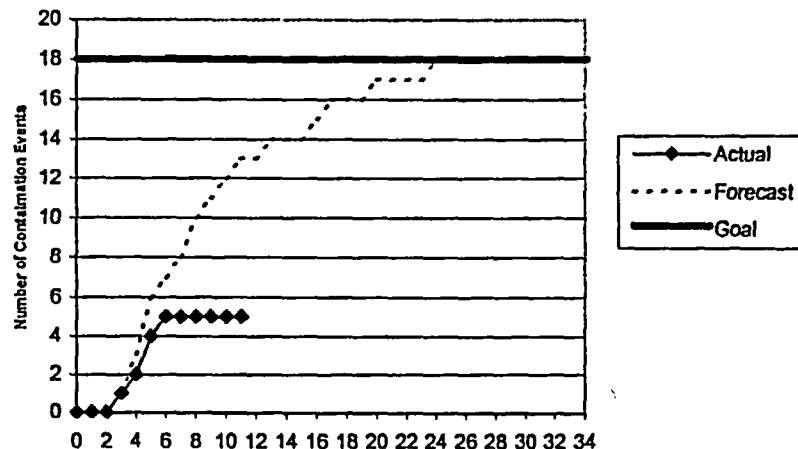
Day 11 - April 14
Actual = 0.382
Cumulative = 23.752
Cumulative Forecast = 40.142

Meets:	≤ 75 Rem	Actual Cum.	
Exceeds:	≤ 71 Rem	Dose:	23.752 Rem
Meets:	≤ 18	Exceeds:	≤ 12
		Actual PCE's:	5

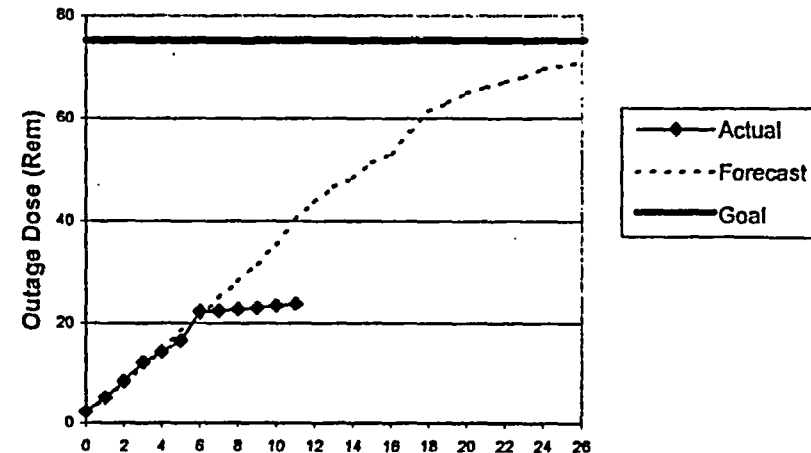
Responsible Manager/Owner

Stu Thomas

Personnel Contamination Events



Cummulative Dose Exposure



Outage Status Report

Plant: Point Beach Unit 1 Day: Thursday Today's Date / Time: 4/15/04 / 1600

Outage Duration: Day 12 of 28

Safety Status

Industrial - Within the last 12 hours

OSHA Recordables 0 First Aid cases 0 Significant near misses 0

Total for this outage 0

Summary:

Radiological

Dose outage to date 23.752

Projected to date 40.142

Outage Goal 575 R

Difference -16.390

Number of PCEs 5

Summary:

Nuclear

Significant human performance errors and events in last 24 hours 0

Summary:

Plant Status

Mode: ☐ Hot Standby (Mode 3) ☐ Hot Shutdown (Mode 4) ☐ Cold Shutdown (Mode 5) ☒ Refueling Shutdown (Mode 6)

RCS: Temperature: 98 Pressure: Vented to Atmosphere RV Level: 70%

Time to Boil: 51 Minutes

Shutdown Safety Assessment

Reactivity: Green Core Cooling: Yellow Power Availability: Green

Containment: Green Inventory: Yellow Spent Fuel Pool Cooling: N/A

Shutdown Safety Assessment Protected Equipment:

Major Activities Completed In Last 24 Hours

Commenced Eddy Current on A & B Steam Generators

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

Schedule: Activities Required to Exit Yellow Risk Conditions

- 1) Troubleshoot & Repair Z-13 Polar Crane
- 2) IT-300A A S/G Pressurized to 100 psig
- 3) Reactor Vessel Head Stud Removal
- 4) B RCP Motor Move
- 5) Install Cavity Seal Ring
- 6) Reactor Vessel Head Lift

Significant Outstanding Issues

Date	Issue	Due	Responsibility
4/03/04	Repair Blowdown Tank Leakage	4/20/04	Scott Manthei
4/04/04	1P2A Charging Pump Troubleshooting	4/16/04	Clay Hill
4/08/04	Incorporate Lessons Learned from 1 ST Reduced Inventory Orange Path	4/18/04	Dave Dyzak
4/13/04	Z-13 Polar Crane Troubleshooting	4/15/04	Dave Schroeder

Upcoming Major Milestones

	Scheduled		Actual			Scheduled		Actual	
	Date	Time	Date	Time		Date	Time	Date	Time
Cooldown <200°	4/03/04	2100	4/03/04	2230	Heatup >200°	4/25/04	0900		
Head Lift	4/09/04	0900			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 15, 2004

TIME: 1400

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

[Empty box for Protected Equipment]

COMMENTS:

Fire Protection Condition III: Crediting existing fire rounds as fire prevention contingency
RCS Time to Boil is 51 minutes
RCS is at 70% Reactor Vessel Level
Hot Leg Vent Path is the Pressurizer Manway

4x4

after 15APR04 12:00

U1R28 WORKING SCHEDULE

after 15APR04 12:00

U	ID	RESP	WO ST	WO	EQID	DESCRIPTION	RD	ES	EF	APR											
										15	16	17	18	19	20	21	22	23	24	25	26
1	MM9937787	MMV	76	9937787	FD-02543A	1FD-2543A - REBUILD/STICKS & PACK LEAK	15	05APR04 06:00A	17APR04 12:59	MM9937787	FD-2543A - REBUILD/STICKS & PACK LEAK										
1	NG26TFC2ND	NDE	77	0301897	IST-SISI	NDE FOR FAC PROG - TURB HALL 26 FT GEN AREA	20	05APR04 07:00A	16APR04 11:59	NG26TFC2ND	NDE FOR FAC PROG - TURB HALL 26 FT GEN AREA										
1	MM0214026	MMV	76	0214026	CS-00141A	CS-141A, INSPECT CHECK VALVE INTERNALS, RMP 9326	20	06APR04 10:00A	19APR04 10:59	MM0214026	CS-141A, INSPECT CHECK VALVE INTERNALS, RMP 9326										
1	NG08TFC2ND	NDE	77	0301897	IST-SISI	NDE FOR FAC PROG - TURB HALL 8 FT GEN AREA	5	07APR04 08:00A	15APR04 16:59	NG08TFC2ND	NDE FOR FAC PROG - TURB HALL 8 FT GEN AREA										
1	NG08TFC1ND	NDE	77	0301897	IST-SISI	NDE FOR FAC PROG - TURB HALL 8 FT OVERHEAD	60	08APR04 00:00A	18APR04 11:59	NG08TFC1ND	NDE FOR FAC PROG - TURB HALL 8 FT OVERHEAD										
1	MM0214027	MMV	76	0214027	CS-00476	CS-476, INSPECT AND MAINTAIN VALVE, RMP 9138-4	18	08APR04 11:00A	16APR04 09:59	MM0214027	CS-476, INSPECT AND MAINTAIN VALVE, RMP 9138-4										
1	MM0214037	MMV	76	0214037	FD-00151A	FD-151A - INSP / MAINTAIN CHECK VALVE - RMP9158	20	08APR04 17:00A	18APR04 02:59	MM0214037	FD-151A - INSP / MAINTAIN CHECK VALVE - RMP9158										
1	MM0214039	MMV	76	0214039	FD-00163A	FD-163A, INSPECT AND MAINTAIN CHECK VALVE	29	08APR04 17:00A	20APR04 21:59	MM0214039	FD-163A, INSPECT AND MAINTAIN CHECK VALVE										
1	NG26TFC1ND	NDE	77	0301897	IST-SISI	NDE FOR FAC PROG - TURB HALL 26 FT OVERHD	30	08APR04 21:00A	16APR04 23:59	NG26TFC1ND	NDE FOR FAC PROG - TURB HALL 26 FT OVERHD										
1	MM0214038	MMV	76	0214038	FD-00157A	FD-157A, INSPECT AND MAINTAIN CHECK VALVE	16	09APR04 07:00A	17APR04 13:59	MM0214038	FD-157A, INSPECT AND MAINTAIN CHECK VALVE										
1	MM0214143	MM2	76	0214143	SC-1B	HYDROLANCE SC-1B CONDENSER (BOTH WATERBOXES)	23	09APR04 11:00A	17APR04 16:59	MM0214143	HYDROLANCE SC-1B CONDENSER (BOTH WATERBOXES)										
1	MM0303383	MMV	76	0303383	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	28	09APR04 11:00A	20APR04 11:59	MM0303383	SC-966B - VALVE LEAKING BY, REPAIR										
1	TG9949102N	TGG	76	9949102	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS (NIGHTS)	78	13APR04 00:00A	24APR04 00:59	TG9949102N	LP1- REPLACE EXTRACTION BELLOWS (NIGHTS)										

Run Date

15APR04 15:09

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after 15APR04 12:00

U1R28 WORKING SCHEDULE

after 15APR04 12:00

U	ID	RESP	WO ST	WO	EQID	DESCRIPTION	RD	ES	EF	APR											
										15	16	17	18	19	20	21	22	23	24	25	26
1	TG0302135	TGG	76	0302135	MS-02033-O	MS-2033 - OVERHAUL LH GOV VALVE OPERATOR	15	13APR04 09:00A	16APR04 16:59	TG0302135	MS-2033 - OVERHAUL LH GOV VALVE OPERATOR										
1	TG-30470	TGG	76	0302153	TG-01-T	PERFORM HP SPINDLE ROTOR BORE INSPECTION-PT2	46	13APR04 09:00A	20APR04 12:59	TG-30470	PERFORM HP SPINDLE ROTOR BORE INSPECTION-PT2										
1	TG9949102D	TGG	76	9949102	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS (DAYS)-PT2	77	13APR04 09:00A	24APR04 08:59	TG9949102D	LP1- REPLACE EXTRACTION BELLOWS (DAYS)-PT2										
1	TGSUPPORT	TGG			TG-01-T	PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT(PT2)	267	13APR04 09:00A	30APR04 18:59	TGSUPPORT	PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT(PT2)										
1	TG0302133	TGG	76	0302133	MS-02026	MS-2026 - OVERHAUL LH STOP VALVE-PT2	35	13APR04 12:00A	19APR04 16:59	TG0302133	MS-2026 - OVERHAUL LH STOP VALVE-PT2										
1	TG0302134	TGG	76	0302134	MS-02027	MS-2027 - OVERHAUL RH STOP VALVE-PT2	35	13APR04 12:00A	19APR04 16:59	TG0302134	MS-2027 - OVERHAUL RH STOP VALVE-PT2										
1	TG0407679	TGG	76	0407679	HX-022A	1HX-22A: REPLACE WELDED DRAIN LINE	16	13APR04 14:00A	17APR04 07:59	TG0407679	1HX-22A: REPLACE WELDED DRAIN LINE										
1	MM0213779	MMV	76	0213779	FD-00145	1FD-145 BODY TO BONNET LEAK	22	13APR04 20:00A	19APR04 21:59	MM0213779	FD-145 BODY TO BONNET LEAK										
1	EP0301956	EPT	76	0301956	HX-001A	EDDY CURRENT TEST STEAM GENERATOR A	205	14APR04 00:00A	25APR04 16:59	EP0301956	EDDY CURRENT TEST STEAM GENERATOR A										
1	EP0301957	EPT	76	0301957	HX-001B	EDDY CURRENT TEST STEAM GENERATOR B	205	14APR04 00:00A	25APR04 16:59	EP0301957	EDDY CURRENT TEST STEAM GENERATOR B										
1	TG-30450	TGG	76	0302153	TG-01-T	PERFORM NDE OF HP SPINDLE	8	14APR04 02:00A	15APR04 19:59	TG-30450	PERFORM NDE OF HP SPINDLE										
1	MM0214093	MM2	80	0214093	HX-048	HX-048 - HYDROLANCE CLEAN GLAND STEAM	1	14APR04 08:00A	15APR04 12:59	MM0214093	HX-048 - HYDROLANCE CLEAN GLAND STEAM										
1	MM0214079	MM2	76	0214079	HX-020A	HX-20A, HYDROLANCE CLEAN LP FEEDWATER HEATER	2	14APR04 08:00A	15APR04 13:59	MM0214079	HX-20A, HYDROLANCE CLEAN LP FEEDWATER HEATER										

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U	ID	RESP	WO ST	WO	EQID	DESCRIPTION	RD	ES	EF	APR															
										15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	TG0215004	TGG	76	0215004	HX-054B	HX-54B - INSTALL NEW EH COOLER	4	14APR04 09:00A	15APR04 15:59	TG0215004	HX-54B - INSTALL NEW EH COOLER														
1	IC0400553A	IC1	76	0400553	SERVICE	SERVICE MAINT SUPPORT-EQ VERIFYING	50	14APR04 09:00A	23APR04 13:59	IC0400553A	SERVICE MAINT SUPPORT-EQ VERIFYING														
1	EM0407780	EM	76	0407780	Z-013	Z-013 PERFORM TROUBLESHOOTING AND REPAIR	28	14APR04 13:00A	16APR04 21:59	EM0407780	Z-013 PERFORM TROUBLESHOOTING AND REPAIR														
1	NG-SC1ASEC	EPT	76	0301978	SC-1A	EDDY CURRENT INSPECT COND (1AS)	6	14APR04 17:00A	15APR04 17:59	NG-SC1ASEC	EDDY CURRENT INSPECT COND (1AS)														
0	EM0304877	EM	76	0304877	A52-DHVR-1	BREAKER MAINTENANCE 1200-14	8	14APR04 19:00A	16APR04 00:59	EM0304877	BREAKER MAINTENANCE 1200-14														
1	IC5.6	IC2	76	0300848	ICP-05.006	TURBINE LUBE OIL SYSTEM (ICP 5.6)	12	14APR04 22:00A	18APR04 00:59	IC5.6	TURBINE LUBE OIL SYSTEM (ICP 5.6)														
1	IC0302376	IC2	76	0302376	TS-02134	TS-2134 RELOCATE SWITCH	145	14APR04 22:00A	06MAY04 21:59	IC0302376	TS-2134 RELOCATE SWITCH														
1	IC5.52-1	IC2	76	0300872	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	145	14APR04 23:00A	27APR04 17:59	IC5.52-1	ICP 5.52 SECONDARY TEMPERATURE INST														
1	IC0302178A	ICV	76	0302178	FD-02518A	1FD-2518A POST MTN DIAGNOSTIC	8	15APR04 02:00A	16APR04 00:59	IC0302178A	FD-2518A POST MTN DIAGNOSTIC														
1	MM0301145	MM1	76	0301145	HX-015B5	HX-15B5, CFC COIL INTERNAL INSP/CLEANING	10	15APR04 02:00A	16APR04 02:59	MM0301145	HX-15B5, CFC COIL INTERNAL INSP/CLEANING														
1	MM0301146	MM1	76	0301146	HX-015B6	HX-015B6 - CFC COIL INTERNAL INSP/CLEANING	10	15APR04 02:00A	16APR04 02:59	MM0301146	HX-015B6 - CFC COIL INTERNAL INSP/CLEANING														
1	MM0301148	MM1	76	0301148	HX-015B8	HX-15B8, CFC COIL INTERNAL INSP/CLEANING	10	15APR04 02:00A	16APR04 02:59	MM0301148	HX-15B8, CFC COIL INTERNAL INSP/CLEANING														
1	MM0214171	MM1	76	0214171	W-001B1	W-1B1, INSPECT AND LUBRICATE FAN BEARINGS	37	15APR04 02:00A	18APR04 17:59	MM0214171	W-1B1, INSPECT AND LUBRICATE FAN BEARINGS														

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U	ID	RESP	WO ST	WO	EQID	DESCRIPTION	RD	ES	EF	APR															
										15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	IC9948487	ICV	76	9948487	FD-02513B	1FD-2513B POST REPAIR DIAGNOSTIC	2	15APR04 03:00A	15APR04 18:59	IC9948487	1FD-2513B POST REPAIR DIAGNOSTIC														
1	TG-30240	TGG	76	0302153	TG-01-T	CLEAN / INSPECT GOVERNOR PEDESTAL	5	15APR04 08:00A	15APR04 16:59	TG-30240	CLEAN / INSPECT GOVERNOR PEDESTAL														
1	NG-SC1ANRV	EPT	76	0301978	SC-1A	SC-1A - EDDY CURRENT REVIEW / RERUN (1AN)	8	15APR04 08:00A	15APR04 19:59	NG-SC1ANRV	SC-1A - EDDY CURRENT REVIEW / RERUN (1AN)														
1	TGHX22BLKT	TGG	76	0214084	HX-022B	MSR B LEAK CHECK (TUBE SIDE)	16	15APR04 08:00A	17APR04 07:59	TGHX22BLKT	MSR B LEAK CHECK (TUBE SIDE)														
1	CE937787TR	CE4	76	9937787	FD-02543A	REMOVE INSULATION FOR 1FD-2543A	3	15APR04 10:00A	15APR04 14:59	CE937787TR	REMOVE INSULATION FOR 1FD-2543A														
1	MM0214064	MM1	76	0214064	HX-015B	HX-15B, MOTOR COOLING COIL INTERNAL INSPECTION	10	15APR04 10:00A	15APR04 23:59	MM0214064	HX-15B, MOTOR COOLING COIL INTERNAL INSPECTION														
1	TG-30510	TGG	76	0302153	TG-01-T	CLEAN / INSPECT INNER STEAM GLAND CASINGS	3	15APR04 11:00A	15APR04 14:59	TG-30510	CLEAN / INSPECT INNER STEAM GLAND CASINGS														
1	TG-30000TR	CE4	76	0302153	TG-01-T	REMOVE ASBESTOS INSULATION FROM HP TURBINE COVER	10	15APR04 11:00A	15APR04 23:59	TG-30000TR	REMOVE ASBESTOS INSULATION FROM HP TURBINE COVER														
1	T-0711-H	WCC		0010711	Z-024A	1 RC Z-24A RMP-9096 MM REV0-1	1	15APR04 12:00	15APR04 12:59	T-0711-H	1 RC Z-24A RMP-9096 MM REV0-1														
1	TG-9020	TGG	76	0302150	TG-01	REMOVE THRUST BEARING METAL T/C	1	15APR04 12:00	15APR04 12:59	TG-9020	REMOVE THRUST BEARING METAL T/C														
1	T-9697-R	WCC		0009697	HX-001B	1 MS HX-1B WLU MMV REV0-1	2	15APR04 12:00	15APR04 13:59	T-9697-R	1 MS HX-1B WLU MMV REV0-1														
1	TG-30410	TGG	76	0302153	TG-01-T	CLEAN/INSPECT GOV PED OIL SEAL & ENDCOVER-PT2	4	15APR04 12:00	15APR04 15:59	TG-30410	CLEAN/INSPECT GOV PED OIL SEAL & ENDCOVER-PT2														
1	TGHX22ARP	TGG	76	0302108	HX-022A	MSR A INTERNALS REPAIRS (SHELL SIDE)PT2	5	15APR04 12:00	15APR04 16:59	TGHX22ARP	MSR A INTERNALS REPAIRS (SHELL SIDE)PT2														

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U1R28 WORKING SCHEDULE

after 15APR04 12:00

U	ID	RESP	WO ST	WO	EQID	DESCRIPTION	RD	ES	EF	APR											
										15	16	17	18	19	20	21	22	23	24	25	26
1	TG-30511	TGG	76	0302153	TG-01-T	CLEAN/INSPECT/REPAIR OUTER STEAM GLAND CASINGS	10	15APR04 12:00*	15APR04 21:59	TG-30511	CLEAN/INSPECT/REPAIR OUTER STEAM GLAND CASINGS										
1	TG-30540	TGG	76	0302153	TG-01-T	CLEAN / INSPECT HP BLADE RINGS	10	15APR04 12:00	15APR04 21:59	TG-30540	CLEAN / INSPECT HP BLADE RINGS										
1	TG-30615	TGG	76	0302153	TG-01-T	PERFORM REPAIRS TO CYLINDER BASED ON INSPECTION	10	15APR04 12:00	15APR04 21:59	TG-30615	PERFORM REPAIRS TO CYLINDER BASED ON INSPECTION										
1	TG-30695	TGG	76	0302153	TG-01-T	CLEAN GOVERNOR PEDESTAL BASE-PT2	20	15APR04 12:00	16APR04 11:59	TG-30695	CLEAN GOVERNOR PEDESTAL BASE-PT2										
1	TG0302119	TGG	76	0302119	Z-026	CLEAN LUBE OIL CONDITIONER AND REPLACE FILTERS	20	15APR04 12:00*	16APR04 11:59	TG0302119	CLEAN LUBE OIL CONDITIONER AND REPLACE FILTERS										
1	TG0302151	TGG	76	0302151	TG-01	AUTOSTOP OIL RELIEF VALVES OVERHAUL	20	15APR04 12:00*	16APR04 11:59	TG0302151	AUTOSTOP OIL RELIEF VALVES OVERHAUL										
1	TGHX22BRP	TGG	76	0302109	HX-022B	MSR B INTERNALS REPAIRS (SHELL SIDE)	10	15APR04 12:00	16APR04 11:59	TGHX22BRP	MSR B INTERNALS REPAIRS (SHELL SIDE)										
1	TG9919338	TGG	76	9919338	PIPING EB-	MS-2751 - REALIGN PIPING DOWNSTREAM OF VALVE-PT2	14	15APR04 12:00	16APR04 15:59	TG9919338	MS-2751 - REALIGN PIPING DOWNSTREAM OF VALVE-PT2										
1	TG0302137	TGG	76	0302137	P-058	P-058 - H2 SIDE SEAL OIL PUMP OVERHAUL	40	15APR04 12:00*	17APR04 11:59	TG0302137	P-058 - H2 SIDE SEAL OIL PUMP OVERHAUL										
1	TG0302155	TGG	76	0302155	TG-01-T2	LP2 TURBINE CRAWL-THROUGH INSPECTION	40	15APR04 12:00*	17APR04 11:59	TG0302155	LP2 TURBINE CRAWL-THROUGH INSPECTION										
1	TG0302140	TGG	76	0302140	PIPING CRO	CROSSUNDER PIPING INSPECTION / REPAIRS(PT2)	60	15APR04 12:00	22APR04 11:59	TG0302140	CROSSUNDER PIPING INSPECTION / REPAIRS(PT2)										
1	TG-9010	TGG	76	0302150	TG-01	UNBOLT AND REMOVE THRUST BEARING COVER	4	15APR04 13:00	15APR04 16:59	TG-9010	UNBOLT AND REMOVE THRUST BEARING COVER										
1	TG-9030	TGG	76	0302150	TG-01	DISASSEMBLE TURBINE THRUST BEARING	10	15APR04 17:00	16APR04 02:59	TG-9030	DISASSEMBLE TURBINE THRUST BEARING										

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after 15APR04 12:00						U1R28 WORKING SCHEDULE				after 15APR04 12:00																													
U	ID	RESP	WO ST	WO	EQID	DESCRIPTION	RD	ES	EF	APR																													
										15				16				17																					
										0,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16																											
1	PM-BRIEF2	ADM				OCC INTERACTIVE TURNOVER and FOLLOWUP	2	15APR04 18:00*	15APR04 19:59	PM-BRIEF2 OCC INTERACTIVE TURNOVER and FOLLOWUP																													
1	TG-30630	TGG	76	0302153	TG-01-T	NDE HP NOZZLE BLOCK IN-PLACE	8	15APR04 18:00	16APR04 01:59	TG-30630 NDE HP NOZZLE BLOCK IN-PLACE 0302153 HIGH PRESSURE TURBINE																													
1	EP0301963	EPT	76	0301963	HX-021A	HX-021A - EDDY CURRENT INSPECT 5A LP FW HEATER	36	15APR04 18:00*	19APR04 12:59	EP0301963 HX-021A - EDDY CURRENT INSPECT 5A LP FW HEATER 0301963																													
1	IT-300AB	OPS	77	0215904	O-IT-0300A	FILL HX-1A IAW IT-300A & PRESSURIZE TO 100 psig	4	15APR04 20:00*	15APR04 23:59	IT-300AB FILL HX-1A IAW IT-300A & PRESSURIZE TO 100 psig 0215904 A SG MAIN FEED LINE CHECK VALVES (COLD SHUTDOWN)																													
1	NG-SC1ASRV	EPT	76	0301978	SC-1A	SC-1A - EDDY CURRENT REVIEW / RERUN (1AS)	12	15APR04 20:00	16APR04 07:59	NG-SC1ASRV SC-1A - EDDY CURRENT REVIEW / RERUN (1AS) 0301978 CONDENSER (DEAERATING)																													
1	MM0214149	MMV	76	0214149	SW-00030B	SW-30B - INSPECT AND MAINTAIN CHECK VALVE	10	15APR04 21:00*	16APR04 23:59	MM0214149 SW-30B - INSPECT AND MAINTAIN CHECK VALVE 0214149 HX-30B CAVITY COOLING COIL I																													
1	TG-30580	TGG	76	0302153	TG-01-T	MEASURE HP OUTER STM GLD CLEARANCES	2	15APR04 22:00	15APR04 23:59	TG-30580 MEASURE HP OUTER STM GLD CLEARANCES 0302153 HIGH PRESSURE TURBINE																													
1	TG-30600	TGG	76	0302153	TG-01-T	INSPECT HP TURBINE EXHAUST PIPING	4	15APR04 22:00	16APR04 01:59	TG-30600 INSPECT HP TURBINE EXHAUST PIPING 0302153 HIGH PRESSURE TURBINE																													
1	TG-30540R	TGG	76	0302153	TG-01-T	PERFORM REPAIRS TO HP BLADE RINGS	20	15APR04 22:00	16APR04 21:59	TG-30540R PERFORM REPAIRS TO HP BLADE RINGS 0302153 HIGH PRESSURE TURBINE																													
1	CE300869SI	CE4	76	0300869	ICP-05.049	BUILD SCAFFOLDING ICP 5.49 SEC CONTROL VALVES	8	15APR04 23:00*	16APR04 10:59	CE300869SI BUILD SCAFFOLDING ICP 5.49 SEC CONTROL VALVES 0300869 SECONDARY PLANT CONTROL VALVES																													
1	IC10.10A	IC	76	0300885	ICP-10.010	A S/G INSTRUMENT BLOWDOWN	5	16APR04 00:00	16APR04 04:59	IC10.10A A S/G INSTRUMENT BLOWDOWN 0300885 SG TRANSMITTERS - BLOWDOWN, FILLING AND VENTING																													
1	TG-30590	TGG	76	0302153	TG-01-T	BLUE CHECK LOWER HALF OUTER STEAM GLAND CASINGS	16	16APR04 00:00*	16APR04 19:59	TG-30590 BLUE CHECK LOWER HALF OUTER STEAM GLAND CASINGS 0302153 HIGH PRESSURE TURBINE																													
1	TG-30620	TGG	76	0302153	TG-01-T	FINAL CLEAN NOZZLE BLOCK IN-PLACE	15	16APR04 02:00	16APR04 20:59	TG-30620 FINAL CLEAN NOZZLE BLOCK IN-PLACE 0302153 HIGH PRESSURE TURBINE																													
Run Date										15APR04 15:09										LT-51 PRIORITY PUBLICATION-ES FL-50 Priority Working Publication										Sheet 6 of 10									
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after 15APR04 12:00

U1R28 WORKING SCHEDULE

after 15APR04 12:00

U	ID	RESP	WO ST	WO	EQID	DESCRIPTION	RD	ES	EF	APR															
										15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	IT-300A1	OPS	77	0215904	O-IT-0300A	RAISE S/G A PRESS TO 500 PSIG IAW IT-300A	1	16APR04 05:00	16APR04 05:59																
1	IT-300A2	OPS	77	0215904	O-IT-0300A	SEAT LEAKAGE TEST OF CS-466AA & CS-466BB	3	16APR04 06:00	16APR04 08:59																
1	TG-9040	TGG	76	0302150	TG-01	INSPECT TURBINE THRUST BEARING	6	16APR04 07:00	16APR04 12:59																
1	TG0205499	TGG	76	0205499	LG-03951	1LG-3951 MINOR SEAL OIL LEAKAGE	8	16APR04 07:00*	16APR04 14:59																
1	IT300ABR	OPS			HX-001B	PRE JOB BRIEF FOR IT-300B	1	16APR04 09:00	16APR04 09:59																
1	IT-300BSMP	CH			O-IT-0300A	SAMPLE S/G HX-1B PER IT-300B	3	16APR04 10:00*	16APR04 12:59																
1	TG0302116A	TGG	76	0302116	T-036	T-036 - CLEAN LUBE OIL RESERVOIR	20	16APR04 12:00	17APR04 11:59																
1	TGHX22CVIS	TGG	76	0302110	HX-022C	MSR C INTERNALS INSPECTION (SHELL SIDE)	10	16APR04 12:00	17APR04 11:59																
1	TG-9050	TGG	76	0302150	TG-01	VISUALLY INSPECT THRUST BEARING COMPONENTS	1	16APR04 13:00	16APR04 13:59																
1	IT-300B	OPS	77	0215905	O-IT-0300B	FILL B S/G TO MSIV AND PRESSURIZE TO 100 PSIG	6	16APR04 13:00	16APR04 20:59																
1	CAMP-113A	CH			HX-001A	CAMP-113 SAMPLE A STEAM GENERATOR (NO SPARGE)	3	16APR04 14:00	16APR04 16:59																
1	TG-9070	TGG	76	0302150	TG-01	CLEAN THRUST BEARING COMPONENTS	4	16APR04 14:00	16APR04 17:59																
1	TG0303396	TGG	76	0303396	LO-00035	LO-35 VALVE STEM BENT.	8	16APR04 15:00	17APR04 12:59																

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U	ID	RESP	WO ST	WO	EQID	DESCRIPTION	RD	ES	EF	APR													
										15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	TG0302135B	TGG	76	0302135	MS-02033-O	MS-2033 - REINSTALL LH GOV VALVE OPERATOR	8	16APR04 17:00	17APR04 00:59														
1	PM-BRIEF1	ADM			ADMIN	OCC INTERACTIVE TURNOVER and FOLLOWUP	2	16APR04 18:00*	16APR04 19:59														
1	TG-9100	TGG	76	0302150	TG-01	ASSEMBLE TURBINE THRUST BEARING	20	16APR04 18:00	19APR04 17:59														
1	TG-30520	TGG	76	0302153	TG-01-T	MEASURE HP INNER STEAM GLAND CASINGS	16	16APR04 20:00	17APR04 15:59														
1	IC10.10B	IC	76	0300885	ICP-10.010	B S/G INSTRUMENT BLOWDOWN	5	16APR04 21:00	17APR04 01:59														
1	TG-30625	TGG	76	0302153	TG-01-T	OBTAIN TIGHT-WIRE MEASUREMENTS OF HP CYLINDER	20	16APR04 21:00	17APR04 20:59														
1	T-8436-R	WCC		0018436	Z-013	1 Z Z-13 TBL REV2-1	1	16APR04 22:00	16APR04 22:59														
1	EZMRCP-K1	EM	76	0215205	P-001B-M	JIT INFO SHARING FOR P-1B MOTOR LIFT	2	16APR04 22:00	16APR04 23:59														
1	MM-8480C3	MM1	76	0214134	R-1	REMOVE REMAINING STUDS / CLOSE STUD HOLES	4	16APR04 22:00	17APR04 01:59														
1	EZMRCP-K2	EM	76	0215205	P-001B-M	P-1B PRE-JOB BRIEF FOR MOTOR MOVE	2	17APR04 00:00	17APR04 01:59														
1	TGRF-230	TGG	76	0215878	O-RF-230	EH FILTER CHANGEOUT AND MAGNETIC	8	17APR04 01:00	17APR04 12:59														
1	IT-300B1	OPS	77	0215905	O-IT-0300B	RAISE B S/G TO 500 PSIG IAW IT-300B	2	17APR04 02:00	17APR04 03:59														
1	EZMRCP-K	EM	76	0215205	P-001B-M	P1B MOVE MOTOR FROM PUMP TO STAND	6	17APR04 02:00*	17APR04 09:59														

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U	ID	RESP	WO ST	WO	EQID	DESCRIPTION	RD	ES	EF	APR																									
										15						16						17													
										0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
1	IT-300B2	OPS	77	0215905	O-IT-0300B	CS-476AA & CS-476-BB SEAT LEAKAGE TEST	3	17APR04 04:00	17APR04 08:59																										
1	AM-BRIEF2	ADM				OCC INTERACTIVE TURNOVER and FOLLOWUP	2	17APR04 06:00*	17APR04 07:59																										
1	TG0214112	TGG	76	0214112	MS-02026	MS-2026 - OVERHAUL AIR PILOT VALVE	8	17APR04 07:00	17APR04 14:59																										
1	MM-8480RA	MM1	76	0214134	R-1	JIT INFO SHARING, CAVITY SEAL RING & TOP HAT	1	17APR04 08:00*	17APR04 08:59																										
1	MM-8480RB	MM1	76	0214134	R-1	IPTE BRIEF, INSTALL CAVITY SEAL RING & TOP HAT	1	17APR04 09:00	17APR04 09:59																										
1	CAMP-113B	CH			HX-001B	CAMP-113 SAMPLE B STEAM GENERATOR (NO SPARGE)	3	17APR04 09:00	17APR04 11:59																										
1	OI124-10	OPS			HX-001A	DRAIN A S/G COMPLETELY	12	17APR04 09:00*	17APR04 22:59																										
1	MM-8480R1	MM1	76	0214134	R-1	INSTALL CAVITY SEAL RING	4	17APR04 10:00	17APR04 13:59																										
1	RP1D-005	OPS			O-RP-001D	ESTABLISH RP 1D INITIAL CONDITIONS	4	17APR04 11:00	17APR04 14:59																										
1	TG0302116	TGG	76	0302116	T-036	T-036 - LUBE OIL RESERVOIR INSPECTION	6	17APR04 12:00	17APR04 17:59																										
1	OI124-20	OPS			HX-001B	DRAIN B S/G COMPLETELY	12	17APR04 12:00	18APR04 01:59																										
1	TG0306590	TGG	76	0306590	LO-00256-O	LO-256 CANNOT ADJUST AIR SIDE SO PRESS REG VLV	20	17APR04 13:00	19APR04 12:59																										
1	MM-8480R2	MM1	76	0214134	R-1	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	17APR04 14:00	17APR04 14:59																										

IT-300B2 CS-476AA & CS-476-BB SE
0215905 B SG MAIN FEED

AM-BRIEF2 OCC INTERACTIVE TU

TG0214112 MS-2026 - OVERHAUL
0214112 HP TMM-8480RA JIT INFO SHARING
0214134 REACTOR VESSMM-8480RB IPTE BRIEF, INS
0214134 REACTOR VES

CAMP-113B CAMP-113 SAMP

OI124-10 DRAIN A S/G CO

MM-8480R1 INSTALL CAVIT
0214134 REACT

RP1D-005 ESTABLISH F

TG0302116 T-036 - LUB
0302116

OI124-20 DRAIN B S

TG0306590 LO-256 C
0306590MM-8480R2 CHECK
0214134 REAC

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U1R28 WORKING SCHEDULE

after 15APR04 12:00

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1	MM-8480D3	MM1	76	0214134	R-1	JIT INFO SHARING PRIOR TO HEAD LIFT	2	17APR04 15:00	17APR04 16:59																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Run Date

15APR04 15:09

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after 15APR04 12:00

WORKWEEK SCHEDULE

thru 17APR04 1700

U	ID	RESP	T	WO	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrc	APR																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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0	AP0303705	APS	P	77	SWYD CTL B	SWITCHYARD EQUIPMENT INSPECTION	4	16APR04 10:00*	16APR04 13:59	DR-Y ML-Y ORT3-N R-L	830																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

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LT-52 WORKWEEK ACTIVITIES DURING U1R28

FL-52 Workweek Activities during U1R28

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thru 17APR04 1700

U	ID	RESP	TY	WO	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrce ID	APR																							
												15				16				17															
												4	6	8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16					
FACILITIES GROUP - UTILITY GROUP												FG1																							
0	FG0407695	FG1	N	75	DOOR-009	DOOR CLOSURE	6	15APR04 21:00*	16APR04 02:59		451		FG0407695	DOOR CLOSURE	0407695	SAFE SHUTDOWN AREA FIRE/SECURITY/FLOOD/HELD	Pre-approved tech spec ST - Restart CL not req'd																		
0	FG0302073	FG1	P	77	MANHOLE PM	PUMP ELECTRICAL MANHOLE SUMPS	8	16APR04 08:00*	16APR04 15:59	DR-Y ML-Y ORT3-Y R-L	160, 451		FG0302073	PUMP ELECTRICAL MANHOLE SUMPS	0302073	PORTABLE ELECTRICAL MANHOLE S	Pre-approved tech spec ST - Restart CL not req'd																		
0	FG0307324	FG1	P	76	DOOR-065	REPLACE MORTISE LOCKSET	4	16APR04 09:00*	16APR04 12:59	DR-Y ML-Y ORT3-Y R-L	451		FG0307324	REPLACE MORTISE LOCKSET	0307324	SAFE SHUTDOWN AREA FIRE/SEC/HELD	Pre-approved tech spec ST - Restart CL not req'd																		
FACILITIES GROUP - BOB WIENSCH												FG3																							
0	FG0309950	FG3	P	77	SERVICE	FLAMMABLE STORAGE CABINET INSPECTION OUTSIDE PA	14	14APR04 12:00A	16APR04 16:59	DR-Y ML-Y ORT3-Y R-L	453	FG0309950	FLAMMABLE STORAGE CABINET INSPECTION OUTSIDE PA			MISC EQUIPMENT REPAIR/SERVICE	Pre-approved tech spec ST - Restart CL not req'd																		
0	FG0309945	FG3	P	77	SERVICE	FLAMMABLE STORAGE CABINET INSPECTION INSIDE PA	9	15APR04 05:00A	16APR04 11:59	DR-Y ML-Y ORT3-Y R-L	453		FLAMMABLE STORAGE CABINET INSPECTION INSIDE PA			MISC EQUIPMENT REPAIR/SERVICE	Pre-approved tech spec ST - Restart CL not req'd																		
RADIATION PROTECTION (OLD)												HP																							
0	HP0301850	HP	P	77	HP RMS	QUARTERLY FUNCTIONAL TEST OF RMS	4	15APR04 05:00A	15APR04 15:59	DR-Y ML-Y ORT3-Y R-L	RMS		QUARTERLY FUNCTIONAL TEST OF RMS			HEALTH PHYSICS RADIATION MONITORING SYSTEM	Pre-approved tech spec ST - Restart CL not req'd																		
0	RE-211-B04	HP			HP RMS	RE-211/212 AIR SAMPLE CHANGE OUT	1	15APR04 12:00*	15APR04 12:59	DR-Y ML-Y ORT3-Y R-L	RMS	RE-211-B04	RE-211/212 AIR SAMPLE CHANGE OUT				Pre-approved tech spec ST - Restart CL not req'd																		
0	RE-234-B04	HP			HP RMS	RE-234/235 AIR SAMPLE CHANGE OUT	1	15APR04 21:00*	15APR04 21:59	DR-Y ML-Y ORT3-Y R-L	RMS		RE-234-B04	RE-234/235 AIR SAMPLE CHANGE OUT				Pre-approved tech spec ST - Restart CL not req'd																	
I&C - C. RHODEN												IC1																							
0	ICMSCFLTR1	IC1	P	76	I&C MISC	MISCELLANEOUS FAN AND FILTER PM (4wk)	1	15APR04 09:00A	15APR04 12:59	DR-Y ML-Y ORT3-Y R-L	330	ICMSCFLTR1	MISCELLANEOUS FAN AND FILTER PM (4wk)			MISC IC WORK ACTIVITIES 0300661	Pre-approved tech spec ST - Restart CL not req'd																		
0	ICRMFLTR1	IC1	P	77	RM	RMS FAN AND FILTER PM (4wk)	1	15APR04 09:00A	15APR04 12:59	DR-Y ML-Y ORT3-Y R-L	330	ICRMFLTR1	RMS FAN AND FILTER PM (4wk)			RM SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0300664	Pre-approved tech spec ST - Restart CL not req'd																		
0	IC0302523	IC1	P	76	ICP-06.02B	LEFM ELECTRONICS REBOOT	2	16APR04 09:00*	16APR04 10:59	DR-Y ML-Y ORT3-Y R-L	330		IC0302523	LEFM ELECTRONICS REBOOT	0302523	LEFM ELECTRONICS REBOOT	Pre-approved tech spec ST - Restart CL not req'd																		

after 15APR04 12:00

WORKWEEK SCHEDULE

thru 17APR04 1700

U	ID	RESP	TY	WO	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrc ID	APR																						
												15							16							17								
OPERATIONS MIDSHIFT												OP1																						
0	OP0215353	OP1	P	76	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	21	09APR04 00:00A	18APR04 06:59	DR-Y ML-Y ORT3-N R-L		OP0215353	OPERATIONS MID SHIFT WEEKLY ROUTINE																					
												Pre-approved tech spec ST - Restart CL not req'd																						
2	OP0216031	OP1	P	77	O-TS-010AB	TS-10A, U2C AIR LOCK DOOR SEAL TEST	2	16APR04 00:00*	16APR04 01:59	DR-N ML-N ORT3-N R-M	221	OP0216031	TS-10A, U2C AIR LOCK DOOR SEAL TEST										OP0216031 U2 CONT AIR LOCK DOOR SEAL TEST											
												Pre-approved tech spec ST - Restart CL not req'd																						
0	OP0215354	OP1	P	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	49	16APR04 00:00*	22APR04 06:59	DR-Y ML-Y ORT3-N R-L		OP0215354	OPERATIONS MID SHIFT WEEKLY ROUTINE										OP0215354											
												Pre-approved tech spec ST - Restart CL not req'd																						
2	OP0216070	OP1	P	77	TS-RE-004	AXIAL FLUX DIFFERENCE AND QUAD POWER	2	17APR04 00:00*	17APR04 01:59	DR-N ML-N ORT3-N R-L		OP0216070	AXIAL FLUX DIFFERENCE										OP0216070 AXIAL FLUX DIFFERENCE											
												Pre-approved tech spec ST																						
2	OP0216049	OP1	P	77	O-PC-023.5	CHARGING PUMP ROTATION PM	3	17APR04 00:00*	17APR04 02:59	DR-N ML-N ORT3-N R-L		OP0216049	CHARGING PUMP ROTATION										OP0216049 CHARGING PUMP ROTATION											
												Pre-approved tech spec ST																						
OPERATIONS DAYSHIFT												OP2																						
0	OP0215432	OP2	P	76	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	31	13APR04 08:00A	19APR04 14:59	DR-N ML-N ORT3-N R-L		OP0215432	OPERATIONS DAY SHIFT WEEKLY ROUTINE																					
												Pre-approved tech spec ST - Restart CL not req'd																						
2	OP0216121	OP2	P	77	TS-ECCS-00	SAFEGUARD SYSTEMS VALVE AND LOCK	1	17APR04 08:00*	17APR04 08:59	DR-N ML-N ORT3-N R-L		OP0216121	SAFEGUARD SYSTEMS VALVE AND LOCK										OP0216121 SAFEGUARD SYSTEMS VALVE AND LOCK											
												Pre-approved tech spec ST																						
0	OP0215527	OP2	P	77	O-PC-043.1	CLEAN AIR BREATHERS/OIL STRAINER ON	2	17APR04 08:00*	17APR04 09:59	DR-N ML-N ORT3-N R-L		OP0215527	CLEAN AIR BREATHERS/OIL STRAINER ON										OP0215527 CLEAN AIR BREATHERS/OIL STRAINER ON											
												Pre-approved tech spec ST																						
OPERATIONS SWINGSHIFT												OP3																						
0	OP0215548	OP3	P	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	7	14APR04 16:00A	15APR04 22:59	DR-N ML-N ORT3-N R-L		OP0215548	OPS SWING SHIFT WEEKLY ROUTINE										OP0215548 OPS SWING SHIFT WEEKLY ROUTINE											
												Pre-approved tech spec ST - Restart CL not req'd																						
2	U2GNDR002	OP3			TG-01	DRAIN U2 MAIN ELECTRICAL GENERATOR PER PC 21.3	1	17APR04 04:00	17APR04 04:59		524	U2GNDR002	DRAIN U2 MAIN ELECTRICAL GENERATOR PER PC 21.3										U2GNDR002 DRAIN U2 MAIN ELECTRICAL GENERATOR PER PC 21.3											
												Pre-approved tech spec ST																						
0	OP0215610	OP3	P	77	O-PC-078.3	MONTHLY NORTH SERVICE BUILDING	0	17APR04 16:00*	16APR04 22:59	DR-N ML-N ORT3-N R-L		OP0215610	MONTHLY NORTH SERVICE BUILDING										OP0215610 MONTHLY NORTH SERVICE BUILDING											
												Pre-approved tech spec ST																						

Run Date

15APR04 15:10

LT-52 WORKWEEK ACTIVITIES DURING U1R28

Sheet 3 of 3

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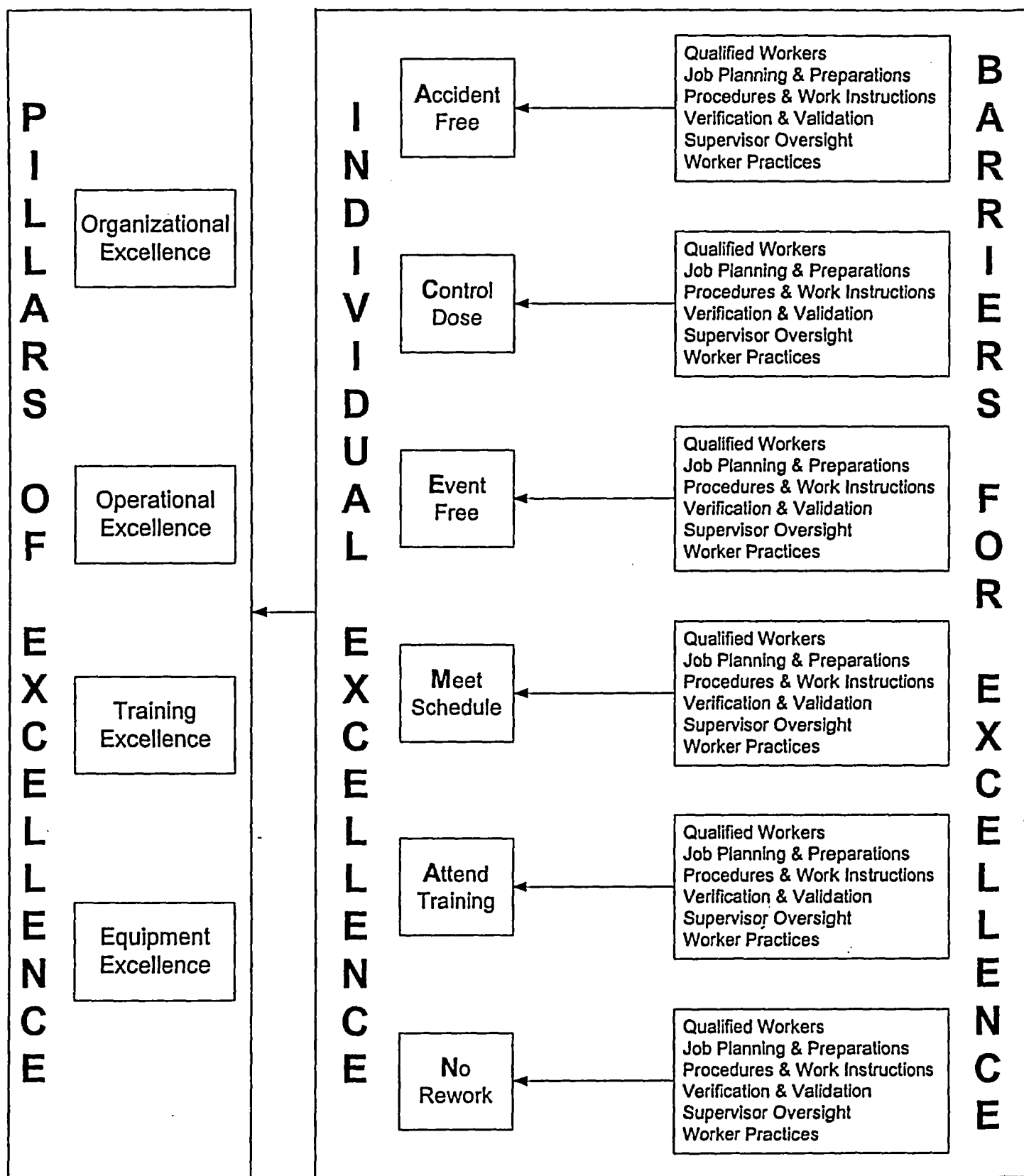
FL-52 Workweek Activities during U1R28

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR													
											Th 14	Thu 15	Fri 16	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23				
ELECTRICAL MAINTENANCE												1218 0.6	1218 0.6	1218 0.6	1218 0.6	1218 0.6	1218 0.6	1218 0.6	1218 0.6	1218 0.6	1218 0.6	1218 0.6	1218 0.6	1218 0.6
1	EZMRCP-K	76	EM	DR-Y ML-Y ORT3-N R-H	P-001B-M	P1B MOVE MOTOR FROM PUMP TO STAND	U	6	17APR04 02:00*	17APR04 09:59	REACTOR COOLANT PUMP MOTOR 0215205 - 128EM													
OPERATIONS MIDSHIFT																								
2	OP0216031	77	OP1	DR-N ML-N ORT3-N R-M	O-TS-010AB.1	TS-10A, U2C AIR LOCK DOOR SEAL TEST	4	2	16APR04 00:00*	16APR04 01:59	U2 CONT AIR LOCK DOOR SEAL TEST 0216031 - B04B2													

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ACEMAN INDIVIDUAL EXCELLENCE WORKSHEET



Date: _____

Time: _____ 23