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PILGRIM

Inspection / Activity Plan

Title Name				No. of Staff	No. assigned	Planned Dates		Inspection
	Units	Inspection Activity	Title	on Site	to Procedure	Start	End	-
1	5/1 EXAM - INIT OPER LIC EXAM 2							
71152 P71152 Identification and Resolution of Problems	1	U01263	PILGRIM INITIAL EXAM		2	04/03/2000	04/07/2000	Not Applicable
P 71152 Identification and Resolution of Problems 3 05/22/200 05/26/	1	U01263	PILGRIM INITIAL EXAM		2	05/01/2000	05/04/2000	Not Applicable
1		71152 - PROB	SLEM IDENTIFICATION & RESOLUTION	4				
7112 Court Court	1	IP 71152	Identification and Resolution of Problems		3	05/22/2000	05/26/2000	Baseline Inspections
1 19 7112101 Access Control to Radiologically Significant Areas 1 05/15/200 05/19/200 Baseline Inspections 19 7112102 ALARA Planning and Controls 1 05/15/200 05/19/200 Baseline Inspections 719 7112102 Radiation Monitoring Instrumentation 1 05/15/200 05/19/200 Baseline Inspections 719 711148 Alert and Notification System Testing 1 05/18/200 05/19/200 Baseline Inspections 19 7111402 Alert and Notification System Testing 1 06/18/200 05/19/200 Baseline Inspections 19 7111402 Emergency Response Organization Augmentation Testing 1 06/18/200 05/19/200 Baseline Inspections 19 7111403 Emergency Action Level and Emergency Plan Changes 1 06/18/200 05/19/200 Baseline Inspections 19 7111405 Correction of Emergency Plan Changes 1 06/18/200 05/19/200 Baseline Inspections 19 7111405 Correction of Emergency Plan Changes 1 06/18/200 05/19/200 Baseline Inspections 19 7111300 Access Authorization Program (Behavior Observation Only) 1 06/18/200 05/19/200 Baseline Inspections 19 7111300 Access Control (Baarch of Personnel, Packages, and Vehicles: Identification and 1 07/24/200 07/28/200 Baseline Inspections 19 7111100 Access Control (Baarch of Personnel, Packages, and Vehicles: Identification and 1 07/31/200 08/19/200 Baseline Inspections 19 7111100 Fire Protection 1 06/18/200 09/19/200 Baseline Inspections 19 7111100 Access Control to Radiologically Significant Areas 1 06/18/200 09/19/200 Baseline Inspections 19 7111210 Access Control to Radiologically Significant Areas 1 08/28/200 09/19/200 Baseline Inspections 19 7112101 Access Control to Radiologically Significant Areas 1 08/28/200 09/19/200 Baseline Inspections 19 7112101 Access Control to Radiologically Significant Areas 1 08/28/200 09/19/200 Baseline Inspections 19 7112101 Access Control to Radiologically Significant Areas 1 08/28	1	IP 71152	Identification and Resolution of Problems		3	06/05/2000	06/09/2000	Baseline Inspections
1		71121 - OCCU	PATIONAL RADIATION SAFETY	1				
1 19 7112103 Radiation Monitoring Instrumentation 1 1 10 10 10 10 10 10	1	IP 7112101	Access Control to Radiologically Significant Areas		1	05/15/2000	05/19/2000	Baseline Inspections
Mate	1	IP 7112102	ALARA Planning and Controls		1	05/15/2000	05/19/2000	Baseline Inspections
1	1	IP 7112103	Radiation Monitoring Instrumentation		1	05/15/2000	05/19/2000	Baseline Inspections
P 7111403 Emergency Response Organization Augmentation Testing 1 06/18/2000 06/21/2000 Baseline Inspections 1 07/24/2000 07/28/2000 Baseline Inspections 1 07/24/2000 08/04/2000 Baseline Inspections 1 07/24/2000 08/04/		71114B - EMER	G.PROG.RVW. & PI	1				
P 7111404 Emergency Action Level and Emergency Plan Changes 1 06/18/200 06/21/200 Baseline Inspections 1 07/130 06/21/200 06/21/200 Baseline Inspections 1 07/130 06/21/200 06/21/200 Baseline Inspections 1 07/130 06/21/200 06/21/200 Baseline Inspections 1 07/24/200 07/28/200 Baseline Inspections 1 08/28/200 09/04/200 Ba	1	IP 7111402	Alert and Notification System Testing		1	06/18/2000	06/21/2000	Baseline Inspections
1	1	IP 7111403	Emergency Response Organization Augmentation Testing		1	06/18/2000	06/21/2000	Baseline Inspections
1	1	IP 7111404	Emergency Action Level and Emergency Plan Changes		1	06/18/2000	06/21/2000	Baseline Inspections
1	1	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		1	06/18/2000	06/21/2000	Baseline Inspections
1	1	IP 71151	Performance Indicator Verification		1	06/18/2000	06/21/2000	Baseline Inspections
P 7113002		71130 - SECU	RITY	1				
7111105T - FIRE PROTECTION 4 1	1	IP 7113001	Access Authorization Program (Behavior Observation Only)		1	07/24/2000	07/28/2000	Baseline Inspections
1	1	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and		1	07/24/2000	07/28/2000	Baseline Inspections
1 P 7111105T Fire Protection		7111105T - FIRE	PROTECTION	4				
71121 - OCCUPATIONAL RADIATION SAFETY 1 1 IP 7112101 Access Control to Radiologically Significant Areas 1 08/28/2000 09/01/2000 Baseline Inspections 1 IP 7112102 ALARA Planning and Controls 1 08/28/2000 09/01/2000 Baseline Inspections 1 IP 7112103 Radiation Monitoring Instrumentation 3 09/01/2000 Baseline Inspections 1 U01263 PILGRIM INITIAL EXAM 3 10/09/2000 10/13/2000 Not Applicable 1 U01263 PILGRIM INITIAL EXAM 3 11/06/2000 11/10/2000 Not Applicable 71122.02 PUBLIC RADIATION SAFETY - RADWASTE 1 1 10/09/2000 10/13/2000 Baseline Inspections 7111121 SAFETY SYSTEM DESIGN 5 1 1 IP 7111102 Evaluation of Changes, Tests, or Experiments 3 11/27/2000 12/01/2000 Baseline Inspections 1 IP 7111112 Safety System Design and Performance Capability 3 11/27/2000 12/01/2000 Baseline Inspections	1	IP 7111105T	Fire Protection		1	07/31/2000	08/04/2000	Baseline Inspections
1 IP 7112101 Access Control to Radiologically Significant Areas 1 08/28/2000 09/01/2000 Baseline Inspections 1 IP 7112102 ALARA Planning and Controls 1 08/28/2000 09/01/2000 Baseline Inspections 1 IP 7112103 Radiation Monitoring Instrumentation 1 08/28/2000 09/01/2000 Baseline Inspections 1 U01263 PILGRIM INITIAL EXAM 3 10/09/2000 10/13/2000 Not Applicable 1 U01263 PILGRIM INITIAL EXAM 3 11/06/2000 11/10/2000 Not Applicable 71122.02 PUBLIC RADIATION SAFETY - RADWASTE 1 1 10/09/2000 10/13/2000 Baseline Inspections 1 IP 7112202 Radioactive Material Processing and Transportation 1 10/09/2000 10/13/2000 Baseline Inspections 1 IP 7111102 Evaluation of Changes, Tests, or Experiments 3 11/27/2000 12/01/2000 Baseline Inspections 1 IP 71111121 Safety System Design and Performance Capability 3 11/27/2000 12/01/2000 Baseline Inspections	1	IP 7111105T	Fire Protection		4	08/14/2000	08/18/2000	Baseline Inspections
1 IP 7112102 ALARA Planning and Controls 1 08/28/2000 09/01/2000 Baseline Inspections 1 IP 7112103 Radiation Monitoring Instrumentation 1 08/28/2000 09/01/2000 Baseline Inspections 11/6 EXM - INIT OPER LIC EXAM 1 U01263 PILGRIM INITIAL EXAM 3 10/09/2000 10/13/2000 Not Applicable 1 U01263 PILGRIM INITIAL EXAM 3 11/06/2000 11/10/2000 Not Applicable 71122.02 - PUBLIC RADIATION SAFETY - RADWASTE 1 1 10/09/2000 10/13/2000 Baseline Inspections 1 IP 7111202 Radioactive Material Processing and Transportation 1 10/09/2000 10/13/2000 Baseline Inspections 1 IP 7111102 Evaluation of Changes, Tests, or Experiments 3 11/27/2000 12/01/2000 Baseline Inspections 1 IP 7111121 Safety System Design and Performance Capability 3 11/27/2000 12/01/2000 Baseline Inspections		71121 - OCCU	IPATIONAL RADIATION SAFETY	1				
1 IP 7112103 Radiation Monitoring Instrumentation 1 08/28/2000 09/01/2000 Baseline Inspections 11/6 EXM - INIT OPER LIC EXAM 3 10/09/2000 10/13/2000 Not Applicable 1 U01263 PILGRIM INITIAL EXAM 3 11/06/2000 11/10/2000 Not Applicable 71122.02 - PUBLIC RADIATION SAFETY - RADWASTE 1 1 10/09/2000 10/13/2000 Baseline Inspections 1 IP 7111202 Radioactive Material Processing and Transportation 1 10/09/2000 10/13/2000 Baseline Inspections 1 IP 7111102 Evaluation of Changes, Tests, or Experiments 5 1 IP 7111112 Safety System Design and Performance Capability 3 11/27/2000 12/01/2000 Baseline Inspections	1	IP 7112101	Access Control to Radiologically Significant Areas		1	08/28/2000	09/01/2000	Baseline Inspections
11/6 EXM - INIT OPER LIC EXAM 1 U01263 PILGRIM INITIAL EXAM 3 10/09/2000 10/13/2000 Not Applicable 1 U01263 PILGRIM INITIAL EXAM 3 11/06/2000 11/10/2000 Not Applicable 71122.02 - PUBLIC RADIATION SAFETY - RADWASTE 1 1 IP 7112202 Radioactive Material Processing and Transportation 1 10/09/2000 10/13/2000 Baseline Inspections 7111121 - SAFETY SYSTEM DESIGN 5 1 IP 7111102 Evaluation of Changes, Tests, or Experiments 3 11/27/2000 12/01/2000 Baseline Inspections 1 IP 7111121 Safety System Design and Performance Capability 3 11/27/2000 12/01/2000 Baseline Inspections	1	IP 7112102	ALARA Planning and Controls		1	08/28/2000	09/01/2000	Baseline Inspections
1 U01263 PILGRIM INITIAL EXAM 3 10/09/2000 10/13/2000 Not Applicable 1 U01263 PILGRIM INITIAL EXAM 3 11/06/2000 11/10/2000 Not Applicable 71122.02 - PUBLIC RADIATION SAFETY - RADWASTE 1 1 10/09/2000 10/13/2000 Baseline Inspections 1 IP 711202 Radioactive Material Processing and Transportation 5 1 10/09/2000 10/13/2000 Baseline Inspections 1 IP 7111102 Evaluation of Changes, Tests, or Experiments 3 11/27/2000 12/01/2000 Baseline Inspections 1 IP 7111121 Safety System Design and Performance Capability 3 11/27/2000 12/01/2000 Baseline Inspections	1	IP 7112103	Radiation Monitoring Instrumentation		1	08/28/2000	09/01/2000	Baseline Inspections
1 U01263 PILGRIM INITIAL EXAM 3 11/06/2000 11/10/2000 Not Applicable 71122.02 - PUBLIC RADIATION SAFETY - RADWASTE 1 1 10/09/2000 10/13/2000 Baseline Inspections 1 IP 711120 Radioactive Material Processing and Transportation 5 5 1 IP 7111102 Evaluation of Changes, Tests, or Experiments 3 11/27/2000 12/01/2000 Baseline Inspections 1 IP 7111121 Safety System Design and Performance Capability 3 11/27/2000 12/01/2000 Baseline Inspections		11/6 EXM - INIT O	PER LIC EXAM	3				
71122.02 PUBLIC RADIATION SAFETY - RADWASTE 1 1 IP 7112202 Radioactive Material Processing and Transportation 1 10/09/2000 10/13/2000 Baseline Inspections 7111121 - SAFETY SYSTEM DESIGN 5 1 IP 7111102 Evaluation of Changes, Tests, or Experiments 3 11/27/2000 12/01/2000 Baseline Inspections 1 IP 7111121 Safety System Design and Performance Capability 3 11/27/2000 12/01/2000 Baseline Inspections	1	U01263	PILGRIM INITIAL EXAM		3	10/09/2000	10/13/2000	Not Applicable
1 IP 7112202 Radioactive Material Processing and Transportation 7111121 - SAFETY SYSTEM DESIGN 5 1 IP 7111102 Evaluation of Changes, Tests, or Experiments 1 IP 7111121 Safety System Design and Performance Capability 1 1/27/2000 12/01/2000 Baseline Inspections 3 11/27/2000 12/01/2000 Baseline Inspections	1	U01263	PILGRIM INITIAL EXAM		3	11/06/2000	11/10/2000	Not Applicable
7111121 - SAFETY SYSTEM DESIGN 5 1 IP 7111102 Evaluation of Changes, Tests, or Experiments 3 11/27/2000 12/01/2000 Baseline Inspections 1 IP 7111121 Safety System Design and Performance Capability 3 11/27/2000 12/01/2000 Baseline Inspections		71122.02 - PUBL	IC RADIATION SAFETY - RADWASTE	1				
1 IP 7111102 Evaluation of Changes, Tests, or Experiments 3 11/27/2000 12/01/2000 Baseline Inspections 1 IP 7111121 Safety System Design and Performance Capability 3 11/27/2000 12/01/2000 Baseline Inspections	1		- ,		1	10/09/2000	10/13/2000	Baseline Inspections
1 IP 7111121 Safety System Design and Performance Capability 3 11/27/2000 12/01/2000 Baseline Inspections		7111121 - SAFE	TY SYSTEM DESIGN	5				
	1	IP 7111102	Evaluation of Changes, Tests, or Experiments		3	11/27/2000	12/01/2000	Baseline Inspections
1 IP 7111102 Evaluation of Changes, Tests, or Experiments 3 12/11/2000 12/15/2000 Baseline Inspections	1	IP 7111121	Safety System Design and Performance Capability		3	11/27/2000	12/01/2000	Baseline Inspections
	1	IP 7111102	Evaluation of Changes, Tests, or Experiments		3	12/11/2000	12/15/2000	Baseline Inspections

This report does not include INPO and OUTAGE activities.

This report shows only on-site and announced inspection procedures.

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PILGRIM

Inspection / Activity Plan

04/02/2000	_	03/31/2001
U4/UZ/ZUUU	_	U3/3 I/ZUU I

			No. of Staff	No. assigned	Planned Dates		Inspection
Units	Inspection Activity	Title	on Site	to Procedure	Start	End	Туре
1	IP 7111121	Safety System Design and Performance Capability		3	12/11/2000	12/15/2000	Baseline Inspections
	71122.01 - PUBLI	C RAD SAFETY - RETS	1				
1	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		1	12/11/2000	12/15/2000	Baseline Inspections
	71121 - OCCU	PATIONAL RADIATION SAFETY	1				
1	IP 7112101	Access Control to Radiologically Significant Areas		1	01/22/2001	01/26/2001	Baseline Inspections
1	IP 7112102	ALARA Planning and Controls		1	01/22/2001	01/26/2001	Baseline Inspections
1	IP 7112103	Radiation Monitoring Instrumentation		1	01/22/2001	01/26/2001	Baseline Inspections
	7111112B - MAINT	ENANCE RULE	1				
1	IP 7111112B	Maintenance Rule Implementation		1	02/12/2001	02/16/2001	Baseline Inspections
	71121 - OCCU	PATIONAL RADIATION SAFETY & PI VERIF	1				
1	IP 7112101	Access Control to Radiologically Significant Areas		1	03/05/2001	03/09/2001	Baseline Inspections
1	IP 7112102	ALARA Planning and Controls		1	03/05/2001	03/09/2001	Baseline Inspections
1	IP 7112103	Radiation Monitoring Instrumentation		1	03/05/2001	03/09/2001	Baseline Inspections
1	IP 71151	Performance Indicator Verification		1	03/05/2001	03/09/2001	Baseline Inspections
71130.03 - SECURITY - RESPONSE 3							
1	IP 7113003	Response to Contingency Events (Protective Strategy and Implementation of Prot		3	03/12/2001	03/16/2001	Baseline Inspections