

**PILGRIM**  
**Inspection / Activity Plan**  
**04/02/2000 - 03/31/2001**

| Units | Inspection Activity | Title   | No. of Staff on Site | No. assigned to Procedure | Planned Dates Start | Planned Dates End | Inspection Type      |
|-------|---------------------|---|----------------------|---------------------------|---------------------|-------------------|----------------------|
|       | <b>5/1 EXAM</b>     | <b>- INIT OPER LIC EXAM</b>   | <b>2</b>             |                           |                     |                   |                      |
| 1     | U01263              | PILGRIM INITIAL EXAM  |                      | 2                         | 04/03/2000          | 04/07/2000        | Not Applicable       |
| 1     | U01263              | PILGRIM INITIAL EXAM  |                      | 2                         | 05/01/2000          | 05/04/2000        | Not Applicable       |
|       | <b>71152</b>        | <b>- PROBLEM IDENTIFICATION &amp; RESOLUTION</b>                                | <b>4</b>             |                           |                     |                   |                      |
| 1     | IP 71152            | Identification and Resolution of Problems                                       |                      | 3                         | 05/22/2000          | 05/26/2000        | Baseline Inspections |
| 1     | IP 71152            | Identification and Resolution of Problems                                       |                      | 3                         | 06/05/2000          | 06/09/2000        | Baseline Inspections |
|       | <b>71121</b>        | <b>- OCCUPATIONAL RADIATION SAFETY</b>  | <b>1</b>             |                           |                     |                   |                      |
| 1     | IP 7112101          | Access Control to Radiologically Significant Areas                              |                      | 1                         | 05/15/2000          | 05/19/2000        | Baseline Inspections |
| 1     | IP 7112102          | ALARA Planning and Controls   |                      | 1                         | 05/15/2000          | 05/19/2000        | Baseline Inspections |
| 1     | IP 7112103          | Radiation Monitoring Instrumentation  |                      | 1                         | 05/15/2000          | 05/19/2000        | Baseline Inspections |
|       | <b>71114B</b>       | <b>- EMERG.PROG.RVW. &amp; PI</b>   | <b>1</b>             |                           |                     |                   |                      |
| 1     | IP 7111402          | Alert and Notification System Testing   |                      | 1                         | 06/18/2000          | 06/21/2000        | Baseline Inspections |
| 1     | IP 7111403          | Emergency Response Organization Augmentation Testing                            |                      | 1                         | 06/18/2000          | 06/21/2000        | Baseline Inspections |
| 1     | IP 7111404          | Emergency Action Level and Emergency Plan Changes                               |                      | 1                         | 06/18/2000          | 06/21/2000        | Baseline Inspections |
| 1     | IP 7111405          | Correction of Emergency Preparedness Weaknesses and Deficiencies                |                      | 1                         | 06/18/2000          | 06/21/2000        | Baseline Inspections |
| 1     | IP 71151            | Performance Indicator Verification  |                      | 1                         | 06/18/2000          | 06/21/2000        | Baseline Inspections |
|       | <b>71130</b>        | <b>- SECURITY</b>   | <b>1</b>             |                           |                     |                   |                      |
| 1     | IP 7113001          | Access Authorization Program (Behavior Observation Only)                        |                      | 1                         | 07/24/2000          | 07/28/2000        | Baseline Inspections |
| 1     | IP 7113002          | Access Control (Search of Personnel, Packages, and Vehicles: Identification and |                      | 1                         | 07/24/2000          | 07/28/2000        | Baseline Inspections |
|       | <b>7111105T</b>     | <b>- FIRE PROTECTION</b>  | <b>4</b>             |                           |                     |                   |                      |
| 1     | IP 7111105T         | Fire Protection   |                      | 1                         | 07/31/2000          | 08/04/2000        | Baseline Inspections |
| 1     | IP 7111105T         | Fire Protection   |                      | 4                         | 08/14/2000          | 08/18/2000        | Baseline Inspections |
|       | <b>71121</b>        | <b>- OCCUPATIONAL RADIATION SAFETY</b>  | <b>1</b>             |                           |                     |                   |                      |
| 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 |
|       | <b>11/6 EXM</b>     | <b>- INIT OPER LIC EXAM</b>   | <b>3</b>             |                           |                     |                   |                      |
| 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       |
|       | <b>71122.02</b>     | <b>- PUBLIC RADIATION SAFETY - RADWASTE</b>                                     | <b>1</b>             |                           |                     |                   |                      |
| 1     | IP 7112202          | Radioactive Material Processing and Transportation                              |                      | 1                         | 10/09/2000          | 10/13/2000        | Baseline Inspections |
|       | <b>7111121</b>      | <b>- SAFETY SYSTEM DESIGN</b>   | <b>5</b>             |                           |                     |                   |                      |
| 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 7111102          | Evaluation of Changes, Tests, or Experiments                                    |                      | 3                         | 12/11/2000          | 12/15/2000        | Baseline Inspections |

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|-------|---|--|-------------------------|------------------------------|---------------|------------|----------------------|
|       |   |  |                         |                              | Start         | End        |                      |
| 1     | IP 7111121  | Safety System Design and Performance Capability                                |                         | 3                            | 12/11/2000    | 12/15/2000 | Baseline Inspections |
|       | <b>71122.01 - PUBLIC RAD SAFETY - RETS</b>                  |  | <b>1</b>                |                              |               |            |                      |
| 1     | IP 7112201  | Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems       |                         | 1                            | 12/11/2000    | 12/15/2000 | Baseline Inspections |
|       | <b>71121 - OCCUPATIONAL RADIATION SAFETY</b>                |  | <b>1</b>                |                              |               |            |                      |
| 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 |
|       | <b>711112B - MAINTENANCE RULE</b>                           |  | <b>1</b>                |                              |               |            |                      |
| 1     | IP 711112B  | Maintenance Rule Implementation  |                         | 1                            | 02/12/2001    | 02/16/2001 | Baseline Inspections |
|       | <b>71121 - OCCUPATIONAL RADIATION SAFETY &amp; PI VERIF</b> |  | <b>1</b>                |                              |               |            |                      |
| 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 |
|       | <b>71130.03 - SECURITY - RESPONSE</b>                       |  | <b>3</b>                |                              |               |            |                      |
| 1     | IP 7113003  | Response to Contingency Events (Protective Strategy and Implementation of Prot |                         | 3                            | 03/12/2001    | 03/16/2001 | Baseline Inspections |

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