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Report 22

Harris

Inspection / Activity Plan 03/01/2009 - 06/30/2010

Unit **Planned Dates** No. of Staff Number Start End Inspection Activity Title on Site PSB1EP EMERGENCY PREPAREDNESS EXERCISE 4 Emergency Response Organization, Drill/Exercise Performance Indicator, Program Review 03/06/2009 IP 2515/175 03/02/2009 **Exercise Evaluation** 03/02/2009 03/06/2009 IP 7111401 IP 7111404 Emergency Action Level and Emergency Plan Changes 03/02/2009 03/06/2009 IP 71151 Performance Indicator Verification 03/02/2009 03/06/2009 - INITIAL EXAM WEEK 1 OL EXAM 3 V23298 HARRIS/MARCH 2009 EXAM AT POWER FACILITIES 03/09/2009 03/13/2009 **AUDIT** - 805 AUDIT 5 HARRIS 1 - License Amendment to Transition to NFPA-805 Performance Based Standard for Fire Protectio 03/16/2009 03/20/2009 MD8807 OL EXAM - INITIAL EXAM WEEK 2 2 HARRIS/MARCH 2009 EXAM AT POWER FACILITIES V23298 03/16/2009 03/20/2009 PSB1-RP - RP OCCUPATIONAL BASELINE WK1 (OUTAGE) 2 Access Control to Radiologically Significant Areas 04/20/2009 04/24/2009 IP 7112101 04/20/2009 04/24/2009 IP 7112102 **ALARA Planning and Controls** Radioactive Material Processing and Transportation 04/20/2009 04/24/2009 IP 7112202 IP 71151 Performance Indicator Verification 04/20/2009 04/24/2009 EB3ISI - INSERVICE INSPECTION 2 IP 7111108P Inservice Inspection Activities - PWR 04/27/2009 05/01/2009 - TI-172 RCS DM BUTT WELDS EB3TI172 04/27/2009 05/01/2009 IP 2515/172 Reactor Coolant System Dissimiliar Metal Butt Welds PSB1-RP - RP OCCUPATIONAL BASELINE WK2(OUTAGE) 2 IP 7112101 Access Control to Radiologically Significant Areas 04/27/2009 05/01/2009 **ALARA Planning and Controls** IP 7112102 04/27/2009 05/01/2009 Radioactive Material Processing and Transportation IP 7112202 04/27/2009 05/01/2009 Performance Indicator Verification 04/27/2009 05/01/2009 IP 71151 PI&R - PROBLEM IDENTIFICATION AND RESOLUTION 6 IP 71152B Identification and Resolution of Problems 09/14/2009 09/18/2009 IP 71152B Identification and Resolution of Problems 09/28/2009 10/02/2009 **OL EXAM** - INITIAL EXAM PREP HARRIS/NOVEMBER 2009 EXAM AT POWER FACILITIES 11/02/2009 11/06/2009 V23321 **OL EXAM** - INITIAL EXAM - WEEK 1 V23321 HARRIS/NOVEMBER 2009 EXAM AT POWER FACILITIES 11/30/2009 12/04/2009 **OL EXAM** - INITIAL EXAM - WEEK 2 2 HARRIS/NOVEMBER 2009 EXAM AT POWER FACILITIES 12/14/2009 12/18/2009 V23321

This report does not include INPO and OUTAGE activities.

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

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Inspection / Activity Plan 03/01/2009 - 06/30/2010

Unit Number	Planne Start	Planned Dates Start End		Activity	Title	No. of Staff on Site
			EB3 HS	- HEAT	SINK INSPECTION	1
1	02/08/2010	02/12/2010	IP 7111107T	Γ	Heat Sink Performance	
			PSB1EP	- EMERO	GENCY PREPAREDNESS INSPECTION	1
1	03/01/2010	03/05/2010	IP 7111402		Alert and Notification System Testing	
1	03/01/2010	03/05/2010	IP 7111403		Emergency Response Organization Augmentation Testing	
1	03/01/2010	03/05/2010	IP 7111404		Emergency Action Level and Emergency Plan Changes	
1	03/01/2010	03/05/2010	IP 7111405		Correction of Emergency Preparedness Weaknesses and Deficiencies	
1	03/01/2010	03/05/2010	IP 71151		Performance Indicator Verification	
			EB1-MODS	- MODIF	ICATION - 10 CFR50.59	3
1	04/19/2010	04/23/2010	IP 7111117T	Г	Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications	
1	05/03/2010	05/07/2010	IP 7111117T	Г	Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications	
			PSB1-RP	- RP GR	OUNDWATER PROTECTION	1
1	05/03/2010	05/07/2010	IP 2515/173		Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative	