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Report 22

Harris

Inspection / Activity Plan 09/01/2009 - 12/31/2010

Unit **Planned Dates** No. of Staff Number Start End Inspection Activity Title on Site PI&R - PROBLEM IDENTIFICATION AND RESOLUTION 5 IP 71152B Identification and Resolution of Problems 09/14/2009 09/18/2009 09/28/2009 10/02/2009 IP 71152B Identification and Resolution of Problems **OL EXAM** - INITIAL EXAM PREP V23321 HARRIS/NOVEMBER 2009 EXAM AT POWER FACILITIES 11/02/2009 11/06/2009 **OL EXAM** - INITIAL EXAM - WEEK 1 2 V23321 HARRIS/NOVEMBER 2009 EXAM AT POWER FACILITIES 11/30/2009 12/04/2009 **OL EXAM** - INITIAL EXAM - WEEK 2 2 V23321 HARRIS/NOVEMBER 2009 EXAM AT POWER FACILITIES 12/14/2009 12/18/2009 EB3 HS - HEAT SINK INSPECTION IP 7111107T Heat Sink Performance 02/08/2010 02/12/2010 PSB1EP - EMERGENCY PREPAREDNESS INSPECTION IP 7111402 Alert and Notification System Testing 03/01/2010 03/05/2010 **Emergency Response Organization Augmentation Testing** 03/01/2010 03/05/2010 IP 7111403 Emergency Action Level and Emergency Plan Changes 03/01/2010 IP 7111404 03/05/2010 03/01/2010 03/05/2010 IP 7111405 Correction of Emergency Preparedness Weaknesses and Deficiencies IP 71151 Performance Indicator Verification 03/01/2010 03/05/2010 PSB1-RP - RP GROUNDWATER PROTECTION Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative 05/03/2010 05/07/2010 IP 2515/173 PSB1-RP - RP PUBLIC RADIATION PROTECTION Access Control to Radiologically Significant Areas IP 7112101 08/16/2010 08/20/2010 IP 7112103 Radiation Monitoring Instrumentation and Protective Equipment 08/16/2010 08/20/2010 Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems 08/16/2010 08/20/2010 IP 7112201 Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control Program IP 7112203 08/16/2010 08/20/2010 Performance Indicator Verification 08/16/2010 08/20/2010 IP 71151 EB3ISI - INSERVICE INSPECTION 1 IP 7111108P Inservice Inspection Activities - PWR 10/11/2010 10/15/2010 EB3TI172 - EB3 RX COOLANT DM BUTT WELDS 1 IP 2515/172 Reactor Coolant System Dissimiliar Metal Butt Welds 10/11/2010 10/15/2010 EB3SGISI - SG INSERVICE INSPECTION Inservice Inspection Activities - PWR 10/18/2010 10/22/2010 IP 7111108P EB1-MODS - MODIFICATION - 10 CFR50.59 IP 7111117T Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications 11/29/2010 12/03/2010 12/13/2010 12/17/2010 IP 7111117T Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications