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Quad Cities
Inspection / Activity Plan
04/01/1999 - 03/31/2000

Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Dates Start	Planned Dates End	Inspection Type
ROUTINE - RESIDENT INSPECTION			3			
1, 2	IP 37551	Onsite Engineering		03/07/1999	04/20/1999	Core
1, 2	IP 61726	Surveillance Observations		03/07/1999	04/20/1999	Core
1, 2	IP 62707	Maintenance Observation		03/07/1999	04/20/1999	Core
1, 2	IP 71707	Plant Operations		03/07/1999	04/20/1999	Core
1, 2	IP 71750	Plant Support Activities		03/07/1999	04/20/1999	Core
GL 96-01 - GL 96-01 LOGIC TESTING INSPECTION			1			
1, 2	IP 2515/139	Insp of Licensee's Implementation of Generic Letter 96-01, "Testing of Safety Related log		04/19/1999	04/23/1999	Safety Issues
ROUTINE - RESIDENT INSPECTION			4			
1, 2	IP 2515/141	Review of Year 2000 (Y2K) Readiness of Computer Systems at Nuclear Power Plants		04/21/1999	05/31/1999	Safety Issues
1, 2	IP 37551	Onsite Engineering		04/21/1999	05/31/1999	Core
1, 2	IP 61726	Surveillance Observations		04/21/1999	05/31/1999	Core
1, 2	IP 62707	Maintenance Observation		04/21/1999	05/31/1999	Core
1, 2	IP 71707	Plant Operations		04/21/1999	05/31/1999	Core
1, 2	IP 71750	Plant Support Activities		04/21/1999	05/31/1999	Core
ROUTINE - RESIDENT INSPECTION			3			
1, 2	IP 71111.01	Adverse Weather Preparations (I,M)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.02	Changes to License Conditions and Safety Analysis Report (M,B)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.03	Emergent Work (I,M)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.04	Equipment Alignment (I,M,B)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.05	Fire Protection (I,M)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.06	Flood Protection Measures (I,M)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.07	Heat Sink Performance (I,M)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.08	Inservice Inspection Activities (I,B)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.09	Inservice Testing of Pumps and Valves (M)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.10	Large Containment Isolation Valve Leak Rate and Status Verification		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.11	Licensed Operator Requalification (M,B)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.12	Maintenance Rule Implementation (I,M,B)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.13	Maintenance Work Prioritization and Control (I,M,B)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.14	Nonroutine Plant Evolutions (I,M,B)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.15	Operability Evaluations (M)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.16	Operator Workarounds (M)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.19	Post Maintenance Testing (M)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.20	Refueling and Outage Activities (I,M,B)		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71111.22	Surveillance Testing (M,B)		06/01/1999	07/20/1999	Other Routine

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1, 2	IP 71111.23	Temporary Plant Modifications		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71150	Plant Status		06/01/1999	07/20/1999	Other Routine
1	IP 71151	Performance Indicator Verification		06/01/1999	07/20/1999	Other Routine
1	IP 71152	Identification and Resolution of Problems		06/01/1999	07/20/1999	Other Routine
1, 2	IP 71153	Event Followup		06/01/1999	07/20/1999	Other Routine
	IP 71122 - GAS/LIQ EFFL. & REMP		2			
1, 2	IP 71122.01	Gaseous and Liquid Effluent Treatment Systems		06/28/1999	07/02/1999	Other Routine
1, 2	IP 71122.03	Radiological Environmental Monitoring Program		06/28/1999	07/02/1999	Other Routine
	I&R PROB - IDENTIFICATION & RESOLUTION OF PROBLEMS		3			
1, 2	IP 71152	Identification and Resolution of Problems		06/28/1999	07/16/1999	Other Routine
	71707 - COMED CONFIGURATION CONTROL INSPECTIN		2			
1, 2	IP 40500	Effectiveness Of Licensee Process to Identify, Resolve, And Prevent Problems		06/28/1999	07/21/1999	Regional Initiative
1, 2	IP 71707	Plant Operations		06/28/1999	07/21/1999	Regional Initiative
	HTSNK - PILOT INSPECTION- HEAT SINK VERIFICATION		1			
1, 2	IP 71111.07	Heat Sink Performance (I,M)		07/13/1999	07/15/1999	Other Routine
	SEC1 - SECURITY INSPECTION #1		3			
1, 2	IP 71130.01	Access Authorization		07/19/1999	07/23/1999	Other Routine
1, 2	IP 71130.02	Access Control		07/19/1999	07/23/1999	Other Routine
1, 2	IP 71151	Performance Indicator Verification		07/19/1999	07/23/1999	Other Routine
	PILOTMR1 - MR IMPLEMENTATION PILOT INSPECTION		2			
1, 2	IP 71111.12	Maintenance Rule Implementation (I,M,B)		08/16/1999	08/20/1999	Other Routine
	MODS+ - PERMANENT PLANT MODS & CHANGES TO SAR		3			
1, 2	IP 71111.02	Changes to License Conditions and Safety Analysis Report (M,B)		08/30/1999	09/03/1999	Other Routine
1, 2	IP 71111.17	Permanent Plant Modifications (M,B)		08/30/1999	09/03/1999	Other Routine
	IP 71121 - RP ACCESS CONTROL & INSTRUMENTATION INSP		2			
1, 2	IP 71121.01	Access Control to Radiologically Significant Areas		10/04/1999	10/08/1999	Other Routine
1, 2	IP 71121.03	Radiation Monitoring Instrumentation		10/04/1999	10/08/1999	Other Routine
	71111.11 - LIC OPERATOR REQUAL PROGRAM EVALUATION		2			
1, 2	IP 71111.11	Licensed Operator Requalification (M,B)		10/18/1999	10/29/1999	Other Routine
	SSD&PC - SAFETY SYSTEM DESIGN & PERFORMANCE CAPAB		5			
1, 2	IP 71111.21	Safety System Design and Performance Capability (M)		11/01/1999	11/19/1999	Other Routine
	SUPPL - SUPPLEMENTAL INSPECTION FOR 1 OR 2 WHITE		1			
1, 2	IP 95001	Supplemental Inspection For One Or Two White Inputs In A Strategic Performance Area		11/15/1999	11/18/1999	Other Routine

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	IP 71121 - RADIATION PROTECTION INSP (UNIT 2)		3			
1, 2	IP 71121.02	ALARA Planning and Controls		01/31/2000	02/04/2000	Other Routine
	ISI - QUAD ISI INSP (UNIT 2)		1			
1, 2	IP 71111.08	Inservice Inspection Activities (I,B)		01/31/2000	02/04/2000	Other Routine
	IP 71114 - ROUTINE EMERGENCY PREPAREDNESS INSP.		2			
1, 2	IP 71114.02	Alert and Notification System Testing		02/14/2000	02/18/2000	Other Routine
1, 2	IP 71114.03	Emergency Response Organization Augmentation Testing, Identification, and Resolution of Pro		02/14/2000	02/18/2000	Other Routine
1, 2	IP 71114.04	Emergency Action Level Changes		02/14/2000	02/18/2000	Other Routine
1, 2	IP 71151	Performance Indicator Verification		02/14/2000	02/18/2000	Other Routine
	FY 2000 - QUAD CITIES INIT PREP 02/2000		2			
1	W83296	INITIAL OL EXAMS - QUAD CITIES 1 & 2 050-254/265		03/06/2000	03/10/2000	Not Applicable
	IP 71114 - PILOT PLANT EP ROUTINE INSPECTION		1			
1, 2	IP 71114.03	Emergency Response Organization Augmentation Testing, Identification, and Resolution of Pro		03/13/2000	03/13/2000	Other Routine
1, 2	IP 71114.04	Emergency Action Level Changes		03/13/2000	03/13/2000	Other Routine
1, 2	IP 71151	Performance Indicator Verification		03/13/2000	03/13/2000	Other Routine
1, 2	IP 71152	Identification and Resolution of Problems		03/13/2000	03/13/2000	Other Routine
	FY 2000 - QUAD CITIES INIT EXAM 03/2000		2			
1	W83296	INITIAL OL EXAMS - QUAD CITIES 1 & 2 050-254/265		03/27/2000	03/31/2000	Not Applicable

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