

Catawba
Inspection / Activity Plan
03/01/2002 - 03/31/2003

Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Dates		Inspection Type
				Start	End	
RESBASE - RES BASELINE1			1			
1, 2	IP 7111104	Equipment Alignment (Quarterly)		12/23/2001	03/23/2002	Baseline Inspections
1, 2	IP 7111105Q	Fire Protection		12/23/2001	03/23/2002	Baseline Inspections
1, 2	IP 7111111Q	Licensed Operator Requalification		12/23/2001	03/23/2002	Baseline Inspections
1, 2	IP 7111112Q	Maintenance Rule Implementation		12/23/2001	03/23/2002	Baseline Inspections
1, 2	IP 7111113	Maintenance Risk Assessments & Emergent Work Evaluation		12/23/2001	03/23/2002	Baseline Inspections
1, 2	IP 7111114	Personnel Performance During Nonroutine Evolutions		12/23/2001	03/23/2002	Baseline Inspections
1, 2	IP 7111115	Operability Evaluations		12/23/2001	03/23/2002	Baseline Inspections
1, 2	IP 7111116	Operator Workarounds		12/23/2001	03/23/2002	Baseline Inspections
1, 2	IP 7111119	Post Maintenance Testing		12/23/2001	03/23/2002	Baseline Inspections
1, 2	IP 7111122	Surveillance Testing		12/23/2001	03/23/2002	Baseline Inspections
1, 2	IP 7111123	Temporary Plant Modifications		12/23/2001	03/23/2002	Baseline Inspections
1, 2	IP 71153	Event Followup		12/23/2001	03/23/2002	Baseline Inspections
LIC REN - DUKE LR			4			
1, 2	IP 71002	License Renewal Inspection		03/18/2002	03/29/2002	Other Routine
RESBASE - RES BASELINE2			1			
1, 2	IP 7111104	Equipment Alignment (Quarterly)		03/24/2002	06/22/2002	Baseline Inspections
1, 2	IP 7111105Q	Fire Protection		03/24/2002	06/22/2002	Baseline Inspections
1, 2	IP 7111111Q	Licensed Operator Requalification		03/24/2002	06/22/2002	Baseline Inspections
1, 2	IP 7111112Q	Maintenance Rule Implementation		03/24/2002	06/22/2002	Baseline Inspections
1, 2	IP 7111113	Maintenance Risk Assessments & Emergent Work Evaluation		03/24/2002	06/22/2002	Baseline Inspections
1, 2	IP 7111114	Personnel Performance During Nonroutine Evolutions		03/24/2002	06/22/2002	Baseline Inspections
1, 2	IP 7111115	Operability Evaluations		03/24/2002	06/22/2002	Baseline Inspections
1, 2	IP 7111116	Operator Workarounds		03/24/2002	06/22/2002	Baseline Inspections
1, 2	IP 7111119	Post Maintenance Testing		03/24/2002	06/22/2002	Baseline Inspections
1, 2	IP 7111122	Surveillance Testing		03/24/2002	06/22/2002	Baseline Inspections
1, 2	IP 7111123	Temporary Plant Modifications		03/24/2002	06/22/2002	Baseline Inspections
1, 2	IP 71153	Event Followup		03/24/2002	06/22/2002	Baseline Inspections
OL EP - EMERGENCY EXERCISE			3			
1, 2	IP 7111401	Exercise Evaluation		03/25/2002	03/29/2002	Baseline Inspections
1, 2	IP 7111404	Emergency Action Level and Emergency Plan Changes		03/25/2002	03/29/2002	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		03/25/2002	03/29/2002	Baseline Inspections
PS-RP - RADIATION PROTECTION			3			
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		04/29/2002	05/03/2002	Baseline Inspections

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	PS-RP	- RADIATION PROTECTION	3			
1, 2	IP 7112102	ALARA Planning and Controls		04/29/2002	05/03/2002	Baseline Inspections
1, 2	IP 7112202	Radioactive Material Processing and Transportation		04/29/2002	05/03/2002	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		04/29/2002	05/03/2002	Baseline Inspections
	2515/145	- TI 2515/145 (U1) RE: BULLETIN 01-01	1			
1	IP 2515/145	Circumferential Cracking of Reactor Pressure Vessel Head Penetration Nozzles (NRC Bulletin :		04/29/2002	05/02/2002	Safety Issues
	EB2 ISI	- ISI	1			
1	IP 7111108	Inservice Inspection Activities		05/06/2002	05/10/2002	Baseline Inspections
	PS-RP	- RADIATION PROTECTION	3			
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		05/13/2002	05/17/2002	Baseline Inspections
1, 2	IP 7112102	ALARA Planning and Controls		05/13/2002	05/17/2002	Baseline Inspections
1, 2	IP 7112202	Radioactive Material Processing and Transportation		05/13/2002	05/17/2002	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		05/13/2002	05/17/2002	Baseline Inspections
	PS-SEC	- SECURITY	1			
1, 2	IP 7113001	Access Authorization Program (Behavior Observation Only)		06/03/2002	06/07/2002	Baseline Inspections
1, 2	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizator		06/03/2002	06/07/2002	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		06/03/2002	06/07/2002	Baseline Inspections
	RESBASE	- RES BASELINE3	1			
1, 2	IP 7111104	Equipment Alignment (Quarterly)		06/23/2002	09/21/2002	Baseline Inspections
1, 2	IP 7111105Q	Fire Protection		06/23/2002	09/21/2002	Baseline Inspections
1, 2	IP 7111111Q	Licensed Operator Requalification		06/23/2002	09/21/2002	Baseline Inspections
1, 2	IP 7111112Q	Maintenance Rule Implementation		06/23/2002	09/21/2002	Baseline Inspections
1, 2	IP 7111113	Maintenance Risk Assessments & Emergent Work Evaluation		06/23/2002	09/21/2002	Baseline Inspections
1, 2	IP 7111114	Personnel Performance During Nonroutine Evolutions		06/23/2002	09/21/2002	Baseline Inspections
1, 2	IP 7111115	Operability Evaluations		06/23/2002	09/21/2002	Baseline Inspections
1, 2	IP 7111116	Operator Workarounds		06/23/2002	09/21/2002	Baseline Inspections
1, 2	IP 7111119	Post Maintenance Testing		06/23/2002	09/21/2002	Baseline Inspections
1, 2	IP 7111122	Surveillance Testing		06/23/2002	09/21/2002	Baseline Inspections
1, 2	IP 7111123	Temporary Plant Modifications		06/23/2002	09/21/2002	Baseline Inspections
1, 2	IP 71153	Event Followup		06/23/2002	09/21/2002	Baseline Inspections
	LIC REN	- DUKE LICENSE RENEWAL	4			
1, 2	IP 71002	License Renewal Inspection		07/22/2002	07/26/2002	Other Routine
	PB1-PI&R	- PROBLEM IDENTIFICATION & RESOLUTION	3			
1, 2	IP 71152	Identification and Resolution of Problems		08/05/2002	08/23/2002	Baseline Inspections

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	OL RQ	- REQUAL INSPECTION	2			
1, 2	IP 711111B	Licensed Operator Requalification		09/12/2002	09/16/2002	Baseline Inspections
	RESBASE	- RES BASELINE4	1			
1, 2	IP 7111104	Equipment Alignment (Quarterly)		09/22/2002	12/28/2002	Baseline Inspections
1, 2	IP 7111105Q	Fire Protection		09/22/2002	12/28/2002	Baseline Inspections
1, 2	IP 7111111Q	Licensed Operator Requalification		09/22/2002	12/28/2002	Baseline Inspections
1, 2	IP 7111112Q	Maintenance Rule Implementation		09/22/2002	12/28/2002	Baseline Inspections
1, 2	IP 7111113	Maintenance Risk Assessments & Emergent Work Evaluation		09/22/2002	12/28/2002	Baseline Inspections
1, 2	IP 7111114	Personnel Performance During Nonroutine Evolutions		09/22/2002	12/28/2002	Baseline Inspections
1, 2	IP 7111115	Operability Evaluations		09/22/2002	12/28/2002	Baseline Inspections
1, 2	IP 7111116	Operator Workarounds		09/22/2002	12/28/2002	Baseline Inspections
1, 2	IP 7111119	Post Maintenance Testing		09/22/2002	12/28/2002	Baseline Inspections
1, 2	IP 7111122	Surveillance Testing		09/22/2002	12/28/2002	Baseline Inspections
1, 2	IP 7111123	Temporary Plant Modifications		09/22/2002	12/28/2002	Baseline Inspections
1, 2	IP 71153	Event Followup		09/22/2002	12/28/2002	Baseline Inspections
	DRP	- ADVERSE WEATHER	1			
1, 2	IP 7111101	Adverse Weather Protection		11/04/2002	11/08/2002	Baseline Inspections
	RB1-AW	- ADVERSE WEATHER	1			
1, 2	IP 7111101	Adverse Weather Protection		11/18/2002	11/22/2002	Baseline Inspections
	EB1-SSDI	- SSDI - PRE-INSPECTION VISIT	1			
1, 2	IP 7111121	Safety System Design and Performance Capability		12/02/2002	12/06/2002	Baseline Inspections
	PS-SEC	- SECURITY	1			
1, 2	IP 7113003	Response to Contingency Events (Protective Strategy and Implementation of Protective Strategy)		12/16/2002	12/20/2002	Baseline Inspections
	EB1-SSDI	- SSDI - INSPECTION	4			
1, 2	IP 7111121	Safety System Design and Performance Capability		01/06/2003	01/10/2003	Baseline Inspections
	PS-RP	- RADIATION PROTECTION	1			
1, 2	IP 7112203	Radiological Environmental Monitoring Program		01/08/2003	01/10/2003	Baseline Inspections
	PS-RP	- RADIATION PROTECTION	3			
1, 2	IP 7112103	Radiation Monitoring Instrumentation		01/20/2003	01/24/2003	Baseline Inspections
1, 2	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		01/20/2003	01/24/2003	Baseline Inspections
1, 2	IP 7112203	Radiological Environmental Monitoring Program		01/20/2003	01/24/2003	Baseline Inspections
	EB1-SSDI	- SSDI - INSPECTION	4			
1, 2	IP 7111121	Safety System Design and Performance Capability		01/27/2003	01/31/2003	Baseline Inspections

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	EB2-HS - EB2-HS		1			
1, 2	IP 7111107B	Heat Sink Performance		01/27/2003	01/31/2003	Baseline Inspections
	RB1-FP - FLOOD PROTECTION		1			
1, 2	IP 7111106	Flood Protection Measures		02/03/2003	02/07/2003	Baseline Inspections
	EB2-ISI - EB2-ISI		1			
2	IP 7111108	Inservice Inspection Activities		03/24/2003	03/28/2003	Baseline Inspections
	OL EP - EMERGENCY PLANNING		2			
1, 2	IP 7111402	Alert and Notification System Testing		03/31/2003	04/04/2003	Baseline Inspections
1, 2	IP 7111403	Emergency Response Organization Augmentation Testing		03/31/2003	04/04/2003	Baseline Inspections
1, 2	IP 7111404	Emergency Action Level and Emergency Plan Changes		03/31/2003	04/04/2003	Baseline Inspections
1, 2	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		03/31/2003	04/04/2003	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		03/31/2003	04/04/2003	Baseline Inspections
	OL EXAM - INITIAL EXAM		3			
1	V23136	CATAWBA 1/INITIAL EXAMS AT POWER FACILITIES		03/31/2003	04/11/2003	Not Applicable