

Hatch
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	
	OL EP	- EMERGENCY INSPECTION	1			
1, 2	IP 7111402	Alert and Notification System Testing		03/11/2002	03/15/2002	Baseline Inspections
1, 2	IP 7111403	Emergency Response Organization Augmentation Testing		03/11/2002	03/15/2002	Baseline Inspections
1, 2	IP 7111404	Emergency Action Level and Emergency Plan Changes		03/11/2002	03/15/2002	Baseline Inspections
1, 2	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		03/11/2002	03/15/2002	Baseline Inspections
1, 2	IP 711151	Performance Indicator Verification		03/11/2002	03/15/2002	Baseline Inspections
	EB2 ISI	- ISI	1			
1	IP 7111108	Inservice Inspection Activities		03/18/2002	03/22/2002	Baseline Inspections
	PS-RP	- RADIATION PROTECTION	2			
1, 2	IP 60855	Operation Of An ISFSI		05/22/2002	05/24/2002	Other Routine
	PS-RP	- RADIATION PROTECTION	3			
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		06/10/2002	06/14/2002	Baseline Inspections
1, 2	IP 7112103	Radiation Monitoring Instrumentation		06/10/2002	06/14/2002	Baseline Inspections
1, 2	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		06/10/2002	06/14/2002	Baseline Inspections
1, 2	IP 7112203	Radiological Environmental Monitoring Program		06/10/2002	06/14/2002	Baseline Inspections
1, 2	IP 711151	Performance Indicator Verification		06/10/2002	06/14/2002	Baseline Inspections
	OL RQ	- REQUAL INSPECTION	2			
1, 2	IP 7111111B	Licensed Operator Requalification		07/15/2002	07/19/2002	Baseline Inspections
	EB1-SSDI	- SSDI - PRE-INSPECTION VISIT	1			
1, 2	IP 7111121	Safety System Design and Performance Capability		07/22/2002	07/26/2002	Baseline Inspections
	PS-SEC	- SECURITY	1			
1, 2	IP 7113001	Access Authorization Program (Behavior Observation Only)		07/29/2002	08/02/2002	Baseline Inspections
1, 2	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizator		07/29/2002	08/02/2002	Baseline Inspections
1, 2	IP 711151	Performance Indicator Verification		07/29/2002	08/02/2002	Baseline Inspections
	BR2-BI	- FLOOD PROTECTION	1			
1, 2	IP 7111106	Flood Protection Measures		08/12/2002	08/16/2002	Baseline Inspections
	EB1-SSDI	- SSDI - INSPECTION	5			
1, 2	IP 7111121	Safety System Design and Performance Capability		08/26/2002	08/30/2002	Baseline Inspections
	EB1-SSDI	- SSDI - INSPECTION	5			
1, 2	IP 7111121	Safety System Design and Performance Capability		09/09/2002	09/13/2002	Baseline Inspections
	OL PREP	- INITIAL EXAM PREP	3			
1	V23191	HATCH/EXAMS AT POWER FACILITIES		09/30/2002	10/04/2002	Not Applicable
	ISFSI	- ISFSI	1			
1, 2	IP 60855	Operation Of An ISFSI		10/21/2002	10/25/2002	Other Routine

This report does not include INPO and OUTAGE activities.
This report shows only on-site and announced inspection procedures.

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03/01/2002 - 03/31/2003

Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Dates		Inspection Type
				Start	End	
	OL EXAM - INITIAL EXAM		4			
1	V23191	HATCH/EXAMS AT POWER FACILITIES		10/21/2002	10/25/2002	Not Applicable
	PS-RP - RADIATION PROTECTION-@ SMYRNA ENV. LAB		1			
1, 2	IP 7112203	Radiological Environmental Monitoring Program		10/30/2002	11/01/2002	Baseline Inspections
	EB2-MODS - EB2-MODS/50.59		3			
1, 2	IP 7111102	Evaluation of Changes, Tests, or Experiments		12/01/2002	12/05/2002	Baseline Inspections
1, 2	IP 711117B	Permanent Plant Modifications		12/01/2002	12/05/2002	Baseline Inspections
	EB2-MR - EB2-MR		1			
1, 2	IP 711112B	Maintenance Rule Implementation		02/10/2003	02/14/2003	Baseline Inspections
	PS-SEC - SECURITY		1			
1, 2	IP 7113003	Response to Contingency Events (Protective Strategy and Implementation of Protective Strategie		02/24/2003	02/28/2003	Baseline Inspections
	PS-RP - RADIATION PROTECTION		3			
1, 2	IP 60855	Operation Of An ISFSI		03/03/2003	03/07/2003	Other Routine
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		03/03/2003	03/07/2003	Baseline Inspections
1, 2	IP 7112102	ALARA Planning and Controls		03/03/2003	03/07/2003	Baseline Inspections
1, 2	IP 7112202	Radioactive Material Processing and Transportation		03/03/2003	03/07/2003	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		03/03/2003	03/07/2003	Baseline Inspections
	EB2-ISI - EB2-ISI		1			
2	IP 7111108	Inservice Inspection Activities		03/10/2003	03/14/2003	Baseline Inspections
	PS-RP - RADIATION PROTECTION		3			
1, 2	IP 60855	Operation Of An ISFSI		03/17/2003	03/21/2003	Other Routine
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		03/17/2003	03/21/2003	Baseline Inspections
1, 2	IP 7112102	ALARA Planning and Controls		03/17/2003	03/21/2003	Baseline Inspections
1, 2	IP 7112202	Radioactive Material Processing and Transportation		03/17/2003	03/21/2003	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		03/17/2003	03/21/2003	Baseline Inspections