

Saint Lucie
Inspection / Activity Plan
09/01/2002 - 09/30/2003

Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Dates		Inspection Type
				Start	End	
	EB2-ISI - INSERVICE INSPECTION-U1		1			
1	IP 7111108	Inservice Inspection Activities		10/01/2002	10/06/2002	Baseline Inspections
	LIC REN - ST. LUCIE FIRST LICENSE RENEWAL INSP		4			
1, 2	IP 71002	License Renewal Inspection		10/21/2002	10/25/2002	Other Routine
	PS-RP - RADIATION PROTECTION		3			
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		12/02/2002	12/06/2002	Baseline Inspections
1, 2	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		12/02/2002	12/06/2002	Baseline Inspections
1, 2	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		12/02/2002	12/06/2002	Baseline Inspections
1, 2	IP 7112203	Radiological Environmental Monitoring Program		12/02/2002	12/06/2002	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		12/02/2002	12/06/2002	Baseline Inspections
	LIC RENE - SECOND LICENSE RENEWAL INSPECTION		4			
1, 2	IP 71002	License Renewal Inspection		01/13/2003	01/31/2003	Other Routine
	EB2-HS - HEAT SINK		2			
1, 2	IP 7111107B	Heat Sink Performance		01/27/2003	01/31/2003	Baseline Inspections
	OL-EP - EP INSPECTION		1			
1, 2	IP 7111402	Alert and Notification System Testing		01/27/2003	01/31/2003	Baseline Inspections
1, 2	IP 7111403	Emergency Response Organization Augmentation Testing		01/27/2003	01/31/2003	Baseline Inspections
1, 2	IP 7111404	Emergency Action Level and Emergency Plan Changes		01/27/2003	01/31/2003	Baseline Inspections
1, 2	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		01/27/2003	01/31/2003	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		01/27/2003	01/31/2003	Baseline Inspections
	EB1-TFP - TFP - PRE-INSPECTION VISIT		5			
1, 2	IP 7111105T	Fire Protection		02/24/2003	02/28/2003	Baseline Inspections
	EB1-TFP - TRIENNIAL FIRE PROTECTION INSP		5			
1, 2	IP 7111105T	Fire Protection		03/10/2003	03/14/2003	Baseline Inspections
1, 2	IP 7111105T	Fire Protection		03/24/2003	03/28/2003	Baseline Inspections
	EB2-ISI - INSERVICE INSPECTION-U2		2			
2	IP 7111108	Inservice Inspection Activities		04/28/2003	05/02/2003	Baseline Inspections
	PS-RP - RADIATION PROTECTION		3			
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		04/28/2003	05/02/2003	Baseline Inspections
1, 2	IP 7112102	ALARA Planning and Controls		04/28/2003	05/02/2003	Baseline Inspections
1, 2	IP 7112202	Radioactive Material Processing and Transportation		04/28/2003	05/02/2003	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		04/28/2003	05/02/2003	Baseline Inspections
	PS-RP - RADIATION PROTECTION		2			
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		05/12/2003	05/16/2003	Baseline Inspections

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

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Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Dates		Inspection Type
				Start	End	
	PS-RP	- RADIATION PROTECTION	2			
1, 2	IP 7112102	ALARA Planning and Controls		05/12/2003	05/16/2003	Baseline Inspections
1, 2	IP 7112202	Radioactive Material Processing and Transportation		05/12/2003	05/16/2003	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		05/12/2003	05/16/2003	Baseline Inspections
	S/G-ISI	- S/G INSERVICE INSPECTION-U2	1			
2	IP 7111108	Inservice Inspection Activities		05/12/2003	05/16/2003	Baseline Inspections
	PS-SEC	- SECURITY	1			
1, 2	IP 7113001	Access Authorization Program (Behavior Observation Only)		09/08/2003	09/12/2003	Baseline Inspections
1, 2	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizatio		09/08/2003	09/12/2003	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		09/08/2003	09/12/2003	Baseline Inspections
	OL RQ	- REQUAL INSPECTION	2			
1, 2	IP 7111111B	Licensed Operator Requalification		09/22/2003	09/26/2003	Baseline Inspections

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