

Sequoyah
Inspection / Activity Plan
03/01/2007 - 09/30/2008

| Unit Number | Inspection Activity | Title | No. of Staff on Site | Planned Dates Start | Planned Dates End | Inspection Type |
|-------------|---------------------|---|----------------------|---------------------|-------------------|----------------------|
| | 60855.1 | - OPERATIONAL ISFSI INSPECTION BY RESIDENT | 1 | | | |
| 1 | IP 60855.1 | Operation of an Independent Spent Fuel Storage Installation at Operating Plants | | 03/01/2007 | 04/30/2007 | Other Routine |
| | OL PREP | - INITIAL EXAM PREP | 3 | | | |
| 1 | V23243 | SEQUOYAH/APRIL 2007 EXAM AT POWER FACILITIES | | 03/19/2007 | 03/23/2007 | Not Applicable |
| | EB3-HS | - HEAT SINK | 1 | | | |
| 1,2 | IP 7111107B | Heat Sink Performance | | 03/26/2007 | 03/30/2007 | Baseline Inspections |
| | OL EXAM | - INITIAL EXAM WEEK 1 | 3 | | | |
| 1 | V23243 | SEQUOYAH/APRIL 2007 EXAM AT POWER FACILITIES | | 04/09/2007 | 04/13/2007 | Not Applicable |
| | PSB1-EP | - EP INSP | 1 | | | |
| 1,2 | IP 7111402 | Alert and Notification System Testing | | 05/07/2007 | 05/11/2007 | Baseline Inspections |
| 1,2 | IP 7111403 | Emergency Response Organization Augmentation Testing | | 05/07/2007 | 05/11/2007 | Baseline Inspections |
| 1,2 | IP 7111404 | Emergency Action Level and Emergency Plan Changes | | 05/07/2007 | 05/11/2007 | Baseline Inspections |
| 1,2 | IP 7111405 | Correction of Emergency Preparedness Weaknesses and Deficiencies | | 05/07/2007 | 05/11/2007 | Baseline Inspections |
| 1,2 | IP 71151-EP01 | Drill/Exercise Performance | | 05/07/2007 | 05/11/2007 | Baseline Inspections |
| 1,2 | IP 71151-EP02 | ERO Drill Participation | | 05/07/2007 | 05/11/2007 | Baseline Inspections |
| 1,2 | IP 71151-EP02 | ERO Drill Participation | | 05/07/2007 | 05/11/2007 | Baseline Inspections |
| 1,2 | IP 71151-EP03 | Alert & Notification System | | 05/07/2007 | 05/11/2007 | Baseline Inspections |
| | EB1-CDBI | - COMPONENT DESIGN BASES INSPECTION | 6 | | | |
| 1,2 | IP 7111121 | Component Design Bases Inspection | | 05/14/2007 | 05/18/2007 | Baseline Inspections |
| 1,2 | IP 7111121 | Component Design Bases Inspection | | 06/04/2007 | 06/08/2007 | Baseline Inspections |
| 1,2 | IP 7111121 | Component Design Bases Inspection | | 06/18/2007 | 06/22/2007 | Baseline Inspections |
| 1,2 | IP 7111121 | Component Design Bases Inspection | | 07/09/2007 | 07/13/2007 | Baseline Inspections |
| | RPB6-PIR | - BIENNIAL PI&R INSPECTION | 4 | | | |
| 1,2 | IP 71152B | Identification and Resolution of Problems | | 07/23/2007 | 07/27/2007 | Baseline Inspections |
| 1,2 | IP 71152B | Identification and Resolution of Problems | | 08/06/2007 | 08/10/2007 | Baseline Inspections |
| | PSB1-RP | - RP OCCUPATIONAL PRE-INSP VISIT/ISFSI | 1 | | | |
| 1,2 | IP 7112101 | Access Control to Radiologically Significant Areas | | 09/04/2007 | 09/06/2007 | Baseline Inspections |
| | PSB1-RP | - RP OCCUPATIONAL BASELINE INSP WK1 | 3 | | | |
| 1,2 | IP 7112101 | Access Control to Radiologically Significant Areas | | 10/01/2007 | 10/05/2007 | Baseline Inspections |
| 1,2 | IP 7112102 | ALARA Planning and Controls | | 10/01/2007 | 10/05/2007 | Baseline Inspections |
| 1,2 | IP 7112202 | Radioactive Material Processing and Transportation | | 10/01/2007 | 10/05/2007 | Baseline Inspections |
| 1,2 | IP 71151 | Performance Indicator Verification | | 10/01/2007 | 10/05/2007 | Baseline Inspections |
| | EB3ISI | - U1 ISI | 1 | | | |
| 1 | IP 7111108P | Inservice Inspection Activities - PWR | | 10/15/2007 | 10/19/2007 | Baseline Inspections |

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| | EB1-SUMP - PWR CONTAINMENT SUMP BLOCKAGE TI (U-1) | | 1 | | | |
| 1 | IP 2515/166 | Pressurized Water Reactor Containment Sump Blockage [NRC GENERIC LETTER 2004-02] | | 10/22/2007 | 10/26/2007 | Safety Issues |
| | EB3ISI - U1 TI-150 | | 1 | | | |
| 1 | IP 2515/150 | Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC ORDER EA-03- | | 10/22/2007 | 10/26/2007 | Safety Issues |
| | PSB1-RP - RP OCCUPATIONAL BASELINE INSP WK 2 | | 2 | | | |
| 1,2 | IP 7112101 | Access Control to Radiologically Significant Areas | | 10/22/2007 | 10/26/2007 | Baseline Inspections |
| 1,2 | IP 7112102 | ALARA Planning and Controls | | 10/22/2007 | 10/26/2007 | Baseline Inspections |
| 1,2 | IP 7112202 | Radioactive Material Processing and Transportation | | 10/22/2007 | 10/26/2007 | Baseline Inspections |
| 1,2 | IP 71151 | Performance Indicator Verification | | 10/22/2007 | 10/26/2007 | Baseline Inspections |
| | OL PREP - INITIAL EXAM PREP | | 2 | | | |
| 1 | V23276 | SEQUOYAH/JANUARY 2008 EXAM AT POWER FACILITIES | | 01/07/2008 | 01/11/2008 | Not Applicable |
| | OL EXAM - INITIAL EXAM | | 2 | | | |
| 1 | V23276 | SEQUOYAH/JANUARY 2008 EXAM AT POWER FACILITIES | | 01/28/2008 | 02/01/2008 | Not Applicable |
| | PSB1-RP - RADIATION PROTECTION PREINSPECTION VISIT | | 1 | | | |
| 1,2 | IP 7112101 | Access Control to Radiologically Significant Areas | | 04/28/2008 | 04/30/2008 | Baseline Inspections |
| | EB3-ISI - UNIT 2 - ISI | | 1 | | | |
| 2 | IP 7111108P | Inservice Inspection Activities - PWR | | 04/28/2008 | 05/02/2008 | Baseline Inspections |
| | EB2-TFP - TRIENNIAL FIRE PROTECTION | | 5 | | | |
| 1,2 | IP 7111105T | Fire Protection [Triennial] | | 05/06/2008 | 05/08/2008 | Baseline Inspections |
| 1,2 | IP 7111105T | Fire Protection [Triennial] | | 05/19/2008 | 05/23/2008 | Baseline Inspections |
| 1,2 | IP 7111105T | Fire Protection [Triennial] | | 06/02/2008 | 06/06/2008 | Baseline Inspections |
| | PSB1-RP - RADIATION PROTECTION PUBLIC BASELINE | | 4 | | | |
| 1,2 | IP 7112101 | Access Control to Radiologically Significant Areas | | 06/16/2008 | 06/20/2008 | Baseline Inspections |
| 1,2 | IP 7112103 | Radiation Monitoring Instrumentation and Protective Equipment | | 06/16/2008 | 06/20/2008 | Baseline Inspections |
| 1,2 | IP 7112201 | Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems | | 06/16/2008 | 06/20/2008 | Baseline Inspections |
| 1,2 | IP 7112203 | Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control P | | 06/16/2008 | 06/20/2008 | Baseline Inspections |
| 1,2 | IP 71151-OR01 | Occupational Exposure Control Effectiveness | | 06/16/2008 | 06/20/2008 | Baseline Inspections |
| 1,2 | IP 71151-PR01 | RETS/ODCM Radiological Effluent | | 06/16/2008 | 06/20/2008 | Baseline Inspections |
| | OL PREP - INITIAL EXAM PREP | | 3 | | | |
| 1 | V23287 | SEQUOYAH/SEPTEMBER 2008 EXAM AT POWER FACILITIES | | 09/01/2008 | 09/05/2008 | Not Applicable |
| | OL EXAM - INITIAL EXAM | | 3 | | | |
| 1 | V23287 | SEQUOYAH/SEPTEMBER 2008 EXAM AT POWER FACILITIES | | 09/22/2008 | 10/03/2008 | Not Applicable |