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03/04/2009 08:51:04

Report 22

Catawba

Inspection / Activity Plan 03/01/2009 - 06/30/2010

Unit **Planned Dates** No. of Staff Number Start End Inspection Activity Title on Site EB3ISI - UNIT 2 INSERVICE INSPECTION 1 2 03/16/2009 03/20/2009 IP 7111108P Inservice Inspection Activities - PWR **EB3TI172** - TI-172 RCS DM BUTT WELDS 1 IP 2515/172 Reactor Coolant System Dissimiliar Metal Butt Welds 2 03/16/2009 03/20/2009 EB3SGISI - UIT 2 STEAM GENERATOR INSERVICE INSP 2 2 IP 7111108P Inservice Inspection Activities - PWR 03/23/2009 03/27/2009 TI-174 - H2 IGNITER BACKUP POWER VERIFI 1 IP 2515/174 1,2 04/01/2009 04/05/2009 Hydrogen Igniter Backup Power Verification **ISFSI** - ISFSI OPERATIONAL INSPECTION 2 Operation of an Independent Spent Fuel Storage Installation at Operating Plants IP 60855.1 1,2 04/15/2009 07/15/2009 **ISFSI** - ISFSI OPERATIONAL INSPECTION 2 Operation of an Independent Spent Fuel Storage Installation at Operating Plants 1, 2 06/01/2009 09/15/2009 IP 60855.1 PSB1- RP - RP PUBLIC BASELINE INSPECTION Access Control to Radiologically Significant Areas 06/08/2009 06/12/2009 IP 7112101 1, 2 Radiation Monitoring Instrumentation and Protective Equipment 1, 2 06/08/2009 06/12/2009 IP 7112103 Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems 1, 2 06/08/2009 06/12/2009 IP 7112201 Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control Program 1, 2 06/08/2009 06/12/2009 IP 7112203 1, 2 06/08/2009 06/12/2009 IP 71151 Performance Indicator Verification EB1-CDBI - COMPONENT DESIGN BASIS INSPECTION 7 Component Design Bases Inspection 1, 2 07/06/2009 07/10/2009 IP 7111121 IP 7111121 Component Design Bases Inspection 1, 2 07/27/2009 07/31/2009 IP 7111121 Component Design Bases Inspection 1, 2 08/10/2009 08/14/2009 Component Design Bases Inspection IP 7111121 1, 2 08/24/2009 08/28/2009 PSB1EP - EMERGENCY PREPAREDNESS INSPECTION 1 07/24/2009 IP 7111402 Alert and Notification System Testing 1,2 07/20/2009 1.2 07/20/2009 07/24/2009 IP 7111403 **Emergency Response Organization Augmentation Testing** Emergency Action Level and Emergency Plan Changes 1.2 07/20/2009 07/24/2009 IP 7111404 Correction of Emergency Preparedness Weaknesses and Deficiencies 1.2 07/20/2009 07/24/2009 IP 7111405 1.2 07/20/2009 07/24/2009 IP 71151 Performance Indicator Verification OL EXAM - INITIAL EXAM PREP 5 CATAWBA/DECEMBER 2009 EXAM AT POWER FACILITIES 11/16/2009 11/20/2009 V23324 EB3ISI - UNIT 1 INSERVICE INSPECTION 1 11/30/2009 12/04/2009 IP 7111108P Inservice Inspection Activities - PWR 1 **EB3TI172** - TI-172 RCS DM BUTT WELDS 1 11/30/2009 12/04/2009 IP 2515/172 Reactor Coolant System Dissimiliar Metal Butt Welds

This report does not include INPO and OUTAGE activities.

This report shows only on-site and announced inspection procedures.

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Report 22

Catawba

Inspection / Activity Plan 03/01/2009 - 06/30/2010

No. of Staff Unit **Planned Dates** Number Start End on Site Inspection Activity Title OL EXAM - INITIAL EXAM - WEEK 1 4 V23324 CATAWBA/DECEMBER 2009 EXAM AT POWER FACILITIES 12/07/2009 12/11/2009 OL EXAM - INITIAL EXAM - WEEK 2 V23324 CATAWBA/DECEMBER 2009 EXAM AT POWER FACILITIES 12/18/2009 12/14/2009 - HEAT SINK INSPECTION EB3 HS 01/25/2010 01/29/2010 IP 7111107T Heat Sink Performance 1, 2 PSB1EP - EMERGENCY PREPAREDNESS EXERCISE 3 **Exercise Evaluation** IP 7111401 1, 2 03/08/2010 03/12/2010 03/08/2010 IP 7111404 Emergency Action Level and Emergency Plan Changes 1, 2 03/12/2010 Performance Indicator Verification IP 71151 1, 2 03/08/2010 03/12/2010 **TFPI 805** - TRIENNIAL FIRE PROTECTION 1 04/26/2010 04/30/2010 IP 7111105T Fire Protection [Triennial] 1, 2 Fire Protection [Triennial] 1, 2 05/10/2010 05/14/2010 IP 7111105T OL RQ - REQUAL INSPECTION 2 Licensed Operator Requalification Program 06/14/2010 06/18/2010 IP 7111111B 1, 2

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Report 22

08:52:06

04/15/2009

07/15/2009

IP 60853

07200045 - DUKE ENERGY CO

Inspection / Activity Plan 03/01/2009 - 06/30/2010

Unit	Planned Dates				No. of Staff
Number	Start	End	Inspection Activity	Title	on Site

ISFSI - ISFSI CONSTRUCTION (ROADWAY) INSPECTION

On-Site Fabrication Of Components And Construction On An ISFSI