

**DAVIS-BESSE**  
**Inspection / Activity Plan**  
**04/02/2000 - 03/31/2001**

| Units | Inspection Activity | Title                                                                           | No. of Staff<br>on Site | No. assigned<br>to Procedure | Planned Dates<br>Start End | Inspection<br>Type   |
|-------|---------------------|---------------------------------------------------------------------------------|-------------------------|------------------------------|----------------------------|----------------------|
|       | <b>BIP</b>          | <b>- HEAT SINK PERFORMANCE</b>                                                  | <b>2</b>                |                              |                            |                      |
| 1     | IP 7111107A         | Heat Sink Performance                                                           |                         | 2                            | 04/02/2000 04/30/2000      | Baseline Inspections |
|       | <b>BIP</b>          | <b>- REFUELING AND OUTAGE INSPECTION</b>                                        | <b>2</b>                |                              |                            |                      |
| 1     | IP 7111120          | Refueling and Outage Activities                                                 |                         | 2                            | 04/02/2000 05/15/2000      | Baseline Inspections |
|       | <b>BIP</b>          | <b>- PERMANENT PLANT MODIFICATIONS</b>                                          | <b>2</b>                |                              |                            |                      |
| 1     | IP 7111117A         | Permanent Plant Modifications                                                   |                         | 2                            | 04/02/2000 05/31/2000      | Baseline Inspections |
|       | <b>IP 71121</b>     | <b>- OUTAGE RP INSPECTION (ALARA)</b>                                           | <b>2</b>                |                              |                            |                      |
| 1     | IP 7112101          | Access Control to Radiologically Significant Areas                              |                         | 2                            | 04/17/2000 04/21/2000      | Baseline Inspections |
| 1     | IP 7112102          | ALARA Planning and Controls                                                     |                         | 2                            | 04/17/2000 04/21/2000      | Baseline Inspections |
|       | <b>ISI</b>          | <b>- INSERVICE INSPECTION</b>                                                   | <b>1</b>                |                              |                            |                      |
| 1     | IP 7111108          | Inservice Inspection Activities                                                 |                         | 1                            | 04/17/2000 04/21/2000      | Baseline Inspections |
|       | <b>PI TI</b>        | <b>- PERFORMANCE INDICATOR TEMPORARY INSTRUCT</b>                               | <b>4</b>                |                              |                            |                      |
| 1     | IP 2515/144         | Performance Indicator Data Collecting and Reporting Process Review              |                         | 4                            | 04/30/2000 10/31/2000      | Safety Issues        |
|       | <b>BIP</b>          | <b>- ADVERSE WEATHER PREPARATIONS INSPECTION</b>                                | <b>2</b>                |                              |                            |                      |
| 1     | IP 7111101          | Adverse Weather Protection                                                      |                         | 2                            | 06/15/2000 07/15/2000      | Baseline Inspections |
|       | <b>IP 71114</b>     | <b>- ROUTINE EMERGENCY PREPAREDNESS INSP</b>                                    | <b>1</b>                |                              |                            |                      |
| 1     | IP 7111402          | Alert and Notification System Testing                                           |                         | 1                            | 06/26/2000 06/30/2000      | Baseline Inspections |
| 1     | IP 7111403          | Emergency Response Organization Augmentation Testing                            |                         | 1                            | 06/26/2000 06/30/2000      | Baseline Inspections |
| 1     | IP 7111405          | Correction of Emergency Preparedness Weaknesses and Deficiencies                |                         | 1                            | 06/26/2000 06/30/2000      | Baseline Inspections |
| 1     | IP 71151            | Performance Indicator Verification                                              |                         | 1                            | 06/26/2000 06/30/2000      | Baseline Inspections |
| 1     | IP 95001            | Supplemental Inspection For One Or Two White Inputs In A Strategic Performance  |                         | 1                            | 06/26/2000 06/30/2000      | Supplemental Program |
|       | <b>DESIGN</b>       | <b>- SAFETY SYSTEM DESIGN</b>                                                   | <b>4</b>                |                              |                            |                      |
| 1     | IP 7111121          | Safety System Design and Performance Capability                                 |                         | 4                            | 07/10/2000 07/28/2000      | Baseline Inspections |
|       | <b>IP 71121</b>     | <b>- ACCESS CONTROL &amp; INSTRUMENTATION</b>                                   | <b>1</b>                |                              |                            |                      |
| 1     | IP 7112101          | Access Control to Radiologically Significant Areas                              |                         | 1                            | 08/07/2000 08/11/2000      | Baseline Inspections |
| 1     | IP 7112103          | Radiation Monitoring Instrumentation                                            |                         | 1                            | 08/07/2000 08/11/2000      | Baseline Inspections |
| 1     | IP 71151            | Performance Indicator Verification                                              |                         | 1                            | 08/07/2000 08/11/2000      | Baseline Inspections |
|       | <b>BIP</b>          | <b>- DRILL/EXERCISE INSPECTION</b>                                              | <b>2</b>                |                              |                            |                      |
| 1     | IP 7111406          | Drill Evaluation                                                                |                         | 2                            | 08/30/2000 08/31/2000      | Baseline Inspections |
|       | <b>FY 2000</b>      | <b>- DAVIS-BESSE INIT PREP 09/2000</b>                                          | <b>2</b>                |                              |                            |                      |
| 1     | W83283              | OL EXAMS - DAVIS BESSE 050-346                                                  |                         | 2                            | 09/11/2000 09/15/2000      | Not Applicable       |
|       | <b>IP 71152</b>     | <b>- PROBLEM IDENTIFICATION AND RESOLUTION</b>                                  | <b>3</b>                |                              |                            |                      |
| 1     | IP 71152            | Identification and Resolution of Problems                                       |                         | 3                            | 09/11/2000 09/22/2000      | Baseline Inspections |
|       | <b>71130</b>        | <b>- SAFEGUARDS INSPECTION-AA/AC/PI/PC</b>                                      | <b>1</b>                |                              |                            |                      |
| 1     | IP 7113001          | Access Authorization Program (Behavior Observation Only)                        |                         | 1                            | 09/18/2000 09/22/2000      | Baseline Inspections |
| 1     | IP 7113002          | Access Control (Search of Personnel, Packages, and Vehicles: Identification and |                         | 1                            | 09/18/2000 09/22/2000      | 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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|-------|----------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------|------------------------------|----------------------------|----------------------|
| 1     | IP 7113004                                                     | Security Plan Changes                                                    |                         | 1                            | 09/18/2000 09/22/2000      | Baseline Inspections |
|       | <b>FY 2001 - DAVIS-BESSE INIT EXAM 10/2000</b>                 |                                                                          | <b>2</b>                |                              |                            |                      |
| 1     | W83283                                                         | OL EXAMS - DAVIS BESSE 050-346                                           |                         | 2                            | 10/02/2000 10/06/2000      | Not Applicable       |
|       | <b>71111.11 - LIC OPERATOR REQUAL PROGRAM EVALUATION</b>       |                                                                          | <b>2</b>                |                              |                            |                      |
| 1     | IP 7111111B                                                    | Licensed Operator Requalification                                        |                         | 2                            | 10/30/2000 11/03/2000      | Baseline Inspections |
|       | <b>BIP - ADVERSE WEATHER PREPARATIONS INSPECTION</b>           |                                                                          | <b>2</b>                |                              |                            |                      |
| 1     | IP 7111101                                                     | Adverse Weather Protection                                               |                         | 2                            | 11/15/2000 12/15/2000      | Baseline Inspections |
|       | <b>50.59 - EVALUATION OF CHANGES TESTS&amp; EXPERIMENTS</b>    |                                                                          | <b>1</b>                |                              |                            |                      |
| 1     | IP 7111102                                                     | Evaluation of Changes, Tests, or Experiments                             |                         | 1                            | 01/08/2001 01/12/2001      | Baseline Inspections |
|       | <b>IP 71122 - INSTRUMENTATION, LIQ/GAS EFF, &amp; RAM PROC</b> |                                                                          | <b>1</b>                |                              |                            |                      |
| 1     | IP 7112103                                                     | Radiation Monitoring Instrumentation                                     |                         | 1                            | 01/29/2001 02/02/2001      | Baseline Inspections |
| 1     | IP 7112201                                                     | Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems |                         | 1                            | 01/29/2001 02/02/2001      | Baseline Inspections |
| 1     | IP 7112202                                                     | Radioactive Material Processing and Transportation                       |                         | 1                            | 01/29/2001 02/02/2001      | Baseline Inspections |
|       | <b>BIP - FLOOD PROTECTION MEASURES</b>                         |                                                                          | <b>2</b>                |                              |                            |                      |
| 1     | IP 7111106                                                     | Flood Protection Measures                                                |                         | 2                            | 02/01/2001 02/28/2001      | Baseline Inspections |