





**Millstone**  
**Inspection / Activity Plan**  
 07/01/2017 - 06/30/2019

| Unit Number | Planned Dates |            | Inspection Activity  | Title  | No. of Staff on Site |
|-------------|---------------|------------|--|--|----------------------|
|             | Start         | End        |  |  |                      |
|             |               |            | <b>12/4EXM - MILLSTONE 3 INITIAL OL EXAM</b>               |  | <b>4</b>             |
| 3           | 11/06/2017    | 11/10/2017 | U01946   | FY18-MS3 INITIAL OPERATOR LICENSING EXAM                             |                      |
| 3           | 12/04/2017    | 12/08/2017 | U01946   | FY18-MS3 INITIAL OPERATOR LICENSING EXAM                             |                      |
|             |               |            | <b>HP - RADIATION SAFETY - TEAM INST RETS REMP</b>         |  | <b>3</b>             |
| 2, 3        | 07/10/2017    | 07/14/2017 | IP 71124.05  | Radiation Monitoring Instrumentation                                 |                      |
| 2, 3        | 07/10/2017    | 07/14/2017 | IP 71124.06  | Radioactive Gaseous and Liquid Effluent Treatment                    |                      |
| 2, 3        | 07/10/2017    | 07/14/2017 | IP 71124.07  | Radiological Environmental Monitoring Program                        |                      |
|             |               |            | <b>EP - EP PROGRAM INSPECTION</b>                          |  | <b>2</b>             |
| 2, 3        | 08/07/2017    | 08/11/2017 | IP 7111402   | Alert and Notification System Testing                                |                      |
| 2, 3        | 08/07/2017    | 08/11/2017 | IP 7111403   | Emergency Preparedness Organization Staffing and Augmentation System |                      |
| 2, 3        | 08/07/2017    | 08/11/2017 | IP 7111405   | Correction of Emergency Preparedness Weaknesses and Deficiencies     |                      |
| 2, 3        | 08/07/2017    | 08/11/2017 | IP 71151   | Performance Indicator Verification                                   |                      |
|             |               |            | <b>7111121N - EQ PROGRAMS</b>                              |  | <b>3</b>             |
| 2, 3        | 07/31/2017    | 08/04/2017 | IP 7111121N  | Design Bases Assurance Inspection (Programs)                         |                      |
| 2, 3        | 08/14/2017    | 08/18/2017 | IP 7111121N  | Design Bases Assurance Inspection (Programs)                         |                      |
|             |               |            | <b>7111111B - MS3 REQUAL INSP WITH P/F RESULTS</b>         |  | <b>2</b>             |
| 3           | 11/27/2017    | 12/01/2017 | IP 7111111A  | Licensed Operator Requalification Program - Annual Review            |                      |
| 3           | 11/27/2017    | 12/01/2017 | IP 7111111B  | Licensed Operator Requalification Program                            |                      |
|             |               |            | <b>HP - RADIATION SAFETY - RAD HAZ AND PIV</b>             |  | <b>1</b>             |
| 2, 3        | 10/16/2017    | 10/20/2017 | IP 71124.01  | Radiological Hazard Assessment and Exposure Controls                 |                      |
| 2, 3        | 10/16/2017    | 10/20/2017 | IP 71151-OR01  | Occupational Exposure Control Effectiveness                          |                      |
| 2, 3        | 10/16/2017    | 10/20/2017 | IP 71151-PR01  | RETS/ODCM Radiological Effluent Occurrences                          |                      |
|             |               |            | <b>7111108P - U3 INSERVICE INSPECTION</b>                  |  | <b>1</b>             |
| 3           | 10/23/2017    | 11/03/2017 | IP 7111108P  | Inservice Inspection Activities - PWR                                |                      |
|             |               |            | <b>HP - RADIATION SAFETY - ALARA</b>                       |  | <b>1</b>             |
| 2, 3        | 01/22/2018    | 01/26/2018 | IP 71124.02  | Occupational ALARA Planning and Controls                             |                      |
|             |               |            | <b>9/10EXAM - MILLSTONE 2 INITIAL OL EXAM</b>              |  | <b>4</b>             |
| 2           | 08/13/2018    | 08/17/2018 | U01963   | FY18- MILLSTONE 2 INITIAL OPERATOR LICENSING EXAM                    |                      |
| 2           | 09/10/2018    | 09/20/2018 | U01963   | FY18- MILLSTONE 2 INITIAL OPERATOR LICENSING EXAM                    |                      |
|             |               |            | <b>EP - EXERCISE INSPECTION</b>                            |  | <b>4</b>             |
| 2, 3        | 03/19/2018    | 03/23/2018 | IP 7111401   | Exercise Evaluation  |                      |
|             |               |            | <b>7111121M - DESIGN BASES ASSURANCE INSPECTION (TEAM)</b> |  | <b>7</b>             |
| 2, 3        | 04/16/2018    | 04/20/2018 | IP 7111121M  | Design Bases Assurance Inspection (Teams)                            |                      |

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Enclosure

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|             |               |            | <b>711121M - DESIGN BASES ASSURANCE INSPECTION (TEAM)</b> |   | <b>7</b>             |
| 2, 3        | 04/30/2018    | 05/04/2018 | IP 711121M  | Design Bases Assurance Inspection (Teams)   |                      |
|             |               |            | <b>ISFSI - ISFSI LOADING CAMPAIGN INSPECTION</b>          |   | <b>3</b>             |
| 2, 3        | 05/28/2018    | 06/01/2018 | IP 60855  | Operation Of An ISFSI   |                      |
| 2, 3        | 05/28/2018    | 06/01/2018 | IP 60855.1  | Operation of an Independent Spent Fuel Storage Installation at Operating Plants                   |                      |
|             |               |            | <b>HP - RADIATION SAFETY - AIRBORNE</b>                   |   | <b>1</b>             |
| 2, 3        | 06/04/2018    | 06/08/2018 | IP 71124.03   | In-Plant Airborne Radioactivity Control and Mitigation  |                      |
|             |               |            | <b>REQUAL - MS2 REQUAL INSP WITH P/F RESULTS</b>          |   | <b>2</b>             |
| 2           | 10/29/2018    | 11/02/2018 | IP 7111111A   | Licensed Operator Requalification Program - Annual Review   |                      |
| 2           | 10/29/2018    | 11/02/2018 | IP 7111111B   | Licensed Operator Requalification Program   |                      |
|             |               |            | <b>71152B - PI&amp;R BIENNIAL</b>                         |   | <b>1</b>             |
| 2, 3        | 09/10/2018    | 09/14/2018 | IP 71152B   | Problem Identification and Resolution   |                      |
| 2, 3        | 09/24/2018    | 09/28/2018 | IP 71152B   | Problem Identification and Resolution   |                      |
|             |               |            | <b>HP - RADIATION SAFETY - DOSIMETRY</b>                  |   | <b>1</b>             |
| 2, 3        | 09/10/2018    | 09/14/2018 | IP 71124.04   | Occupational Dose Assessment  |                      |
|             |               |            | <b>HP - RADIATION SAFETY - RAD HAZ &amp; PIV</b>          |   | <b>1</b>             |
| 2, 3        | 10/01/2018    | 10/05/2018 | IP 71124.01   | Radiological Hazard Assessment and Exposure Controls  |                      |
| 2, 3        | 10/01/2018    | 10/05/2018 | IP 71124.02   | Occupational ALARA Planning and Controls  |                      |
| 2, 3        | 10/01/2018    | 10/05/2018 | IP 71124.03   | In-Plant Airborne Radioactivity Control and Mitigation  |                      |
| 2, 3        | 10/01/2018    | 10/05/2018 | IP 71151-OR01   | Occupational Exposure Control Effectiveness   |                      |
| 2, 3        | 10/01/2018    | 10/05/2018 | IP 71151-PR01   | RETS/ODCM Radiological Effluent Occurrences   |                      |
|             |               |            | <b>U2 ISI - UNIT 2 INSERVICE INSPECTION</b>               |   | <b>2</b>             |
| 2           | 10/08/2018    | 10/19/2018 | IP 7111108P   | Inservice Inspection Activities - PWR   |                      |
|             |               |            | <b>50.59 - EVALS OF CHANGES, TESTS, &amp; EXPERIMENTS</b> |   | <b>3</b>             |
| 2, 3        | 02/04/2019    | 02/08/2019 | IP 7111117T   | Evaluations of Changes, Tests, and Experiments  |                      |
|             |               |            | <b>HP - RADIATION SAFETY-RAD HAZ</b>                      |   | <b>1</b>             |
| 2, 3        | 04/15/2019    | 04/19/2019 | IP 71124.01   | Radiological Hazard Assessment and Exposure Controls  |                      |
| 2, 3        | 04/15/2019    | 04/19/2019 | IP 71124.02   | Occupational ALARA Planning and Controls  |                      |
| 2, 3        | 04/15/2019    | 04/19/2019 | IP 71124.03   | In-Plant Airborne Radioactivity Control and Mitigation  |                      |
|             |               |            | <b>U3 ISI - INSERVICE INSPECTION - UNIT 3</b>             |   | <b>1</b>             |
| 3           | 04/15/2019    | 04/26/2019 | IP 7111108P   | Inservice Inspection Activities - PWR   |                      |
|             |               |            | <b>71124.08 - RADWASTE</b>                                |   | <b>1</b>             |
| 2, 3        | 06/03/2019    | 06/07/2019 | IP 71124.08   | Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation |                      |

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| <b>HP - RADIATION SAFETY-INSTRUMENTS</b> |                                 |            |                     |                                      |                      |
| 2, 3                                     | 06/24/2019                      | 06/28/2019 | IP 71124.05         | Radiation Monitoring Instrumentation | 1                    |

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