

05/30/2001 09:10:36

**Braidwood**  
**Inspection / Activity Plan**  
**06/01/2001 - 05/31/2002**

| Unit Number | Inspection Activity                                      | Title  | No. of Staff on Site | Planned Dates Start | Planned Dates End | Inspection Type      |
|-------------|--|--|----------------------|---------------------|-------------------|----------------------|
|             | <b>7111101 - ADVERSE WEATHER PREPARATION</b>             |  | <b>2</b>             |                     |                   |                      |
| 1, 2        | IP 7111101   | Adverse Weather Protection   |                      | 05/22/2001          | 06/30/2001        | Baseline Inspections |
|             | <b>7111123 - TEMPORARY PLANT MODIFICATIONS</b>           |  | <b>1</b>             |                     |                   |                      |
| 1, 2        | IP 7111123   | Temporary Plant Modifications  |                      | 05/22/2001          | 06/30/2001        | Baseline Inspections |
|             | <b>71122 - LIQ/GAS EFFLUENTS RP INSP</b>                 |  | <b>1</b>             |                     |                   |                      |
| 1, 2        | IP 7112101   | Access Control to Radiologically Significant Areas   |                      | 06/18/2001          | 06/22/2001        | Baseline Inspections |
| 1, 2        | IP 7112201   | Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems                     |                      | 06/18/2001          | 06/22/2001        | Baseline Inspections |
| 1, 2        | IP 71151   | Performance Indicator Verification   |                      | 06/18/2001          | 06/22/2001        | Baseline Inspections |
|             | <b>IP 71121 - RAD INSTRUMENTATION INSP</b>               |  | <b>1</b>             |                     |                   |                      |
| 1, 2        | IP 7112101   | Access Control to Radiologically Significant Areas   |                      | 08/06/2001          | 08/10/2001        | Baseline Inspections |
| 1, 2        | IP 7112103   | Radiation Monitoring Instrumentation   |                      | 08/06/2001          | 08/10/2001        | Baseline Inspections |
| 1, 2        | IP 7112202   | Radioactive Material Processing and Transportation   |                      | 08/06/2001          | 08/10/2001        | Baseline Inspections |
| 1, 2        | IP 71151   | Performance Indicator Verification   |                      | 08/06/2001          | 08/10/2001        | Baseline Inspections |
|             | <b>71111.11 - LIC OPERATOR REQUAL PROGRAM EVALUATION</b> |  | <b>2</b>             |                     |                   |                      |
| 1, 2        | IP 7111111B  | Licensed Operator Requalification  |                      | 08/27/2001          | 08/31/2001        | Baseline Inspections |
|             | <b>7111120 - REFUELING AND OUTAGE ACTIVITIES</b>         |  | <b>2</b>             |                     |                   |                      |
| 1           | IP 7111120   | Refueling and Outage Activities  |                      | 09/01/2001          | 10/30/2001        | Baseline Inspections |
|             | <b>71130 - SAFEGUARDS INSPECTION-AA/AC/PI/PC</b>         |  | <b>1</b>             |                     |                   |                      |
| 1, 2        | IP 7113001   | Access Authorization Program (Behavior Observation Only)                                     |                      | 09/10/2001          | 09/14/2001        | Baseline Inspections |
| 1, 2        | IP 7113002   | Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizatio |                      | 09/10/2001          | 09/14/2001        | Baseline Inspections |
| 1, 2        | IP 7113004   | Security Plan Changes  |                      | 09/10/2001          | 09/14/2001        | Baseline Inspections |
| 1, 2        | IP 71151   | Performance Indicator Verification   |                      | 09/10/2001          | 09/14/2001        | Baseline Inspections |
|             | <b>FY 2001 - BRAIDWOOD INIT PREP 09/2001</b>             |  | <b>2</b>             |                     |                   |                      |
| 1           | W90040   | OL - INITIAL EXAM - BRAIDWOOD (OCT. 2001)  |                      | 09/24/2001          | 09/28/2001        | Not Applicable       |
|             | <b>IP 71121 - ALARA OUTAGE INSP</b>                      |  | <b>2</b>             |                     |                   |                      |
| 1, 2        | IP 7112101   | Access Control to Radiologically Significant Areas   |                      | 09/24/2001          | 10/12/2001        | Baseline Inspections |
| 1, 2        | IP 7112102   | ALARA Planning and Controls  |                      | 09/24/2001          | 10/12/2001        | Baseline Inspections |
| 1, 2        | IP 71151   | Performance Indicator Verification   |                      | 09/24/2001          | 10/12/2001        | Baseline Inspections |
|             | <b>ISI - INSERVICE INSPECTION UNIT 1</b>                 |  | <b>1</b>             |                     |                   |                      |
| 1, 2        | IP 7111108   | Inservice Inspection Activities  |                      | 10/01/2001          | 10/05/2001        | Baseline Inspections |
|             | <b>FY 2002 - BRAIDWOOD INIT EXAM 10/2001</b>             |  | <b>3</b>             |                     |                   |                      |
| 1           | W90040   | OL - INITIAL EXAM - BRAIDWOOD (OCT. 2001)  |                      | 10/15/2001          | 10/26/2001        | Not Applicable       |
|             | <b>MR - BIENNIAL MAINTENANCE RULE</b>                    |  | <b>1</b>             |                     |                   |                      |
| 1, 2        | IP 7111112B  | Maintenance Rule Implementation  |                      | 11/05/2001          | 11/09/2001        | 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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**Inspection / Activity Plan**  
**06/01/2001 - 05/31/2002**

| Unit Number | Inspection Activity                                       | Title  | No. of Staff on Site | Planned Dates Start | Planned Dates End | Inspection Type      |
|-------------|---|--|----------------------|---------------------|-------------------|----------------------|
|             | <b>7111101 - ADVERSE WEATHER PREPARATION</b>              |  | <b>2</b>             |                     |                   |                      |
| 1, 2        | IP 7111101  | Adverse Weather Protection                                       |                      | 11/20/2001          | 12/29/2001        | Baseline Inspections |
|             | <b>MOD50.59 - BIENNIAL PLANT MODS AND 50.59</b>           |  | <b>3</b>             |                     |                   |                      |
| 1, 2        | IP 7111102  | Evaluation of Changes, Tests, or Experiments                     |                      | 11/26/2001          | 11/30/2001        | Baseline Inspections |
| 1, 2        | IP 7111117B   | Permanent Plant Modifications                                    |                      | 11/26/2001          | 11/30/2001        | Baseline Inspections |
|             | <b>IP 71114 - BASELINE EP ROUTINE INSPECTION</b>          |  | <b>1</b>             |                     |                   |                      |
| 1, 2        | IP 7111402  | Alert and Notification System Testing                            |                      | 12/17/2001          | 12/21/2001        | Baseline Inspections |
| 1, 2        | IP 7111403  | Emergency Response Organization Augmentation Testing             |                      | 12/17/2001          | 12/21/2001        | Baseline Inspections |
| 1, 2        | IP 7111405  | Correction of Emergency Preparedness Weaknesses and Deficiencies |                      | 12/17/2001          | 12/21/2001        | Baseline Inspections |
| 1, 2        | IP 71151  | Performance Indicator Verification                               |                      | 12/17/2001          | 12/21/2001        | Baseline Inspections |
|             | <b>PI&amp;R - PROBLEM IDENTIFICATION &amp; RESOLUTION</b> |  | <b>3</b>             |                     |                   |                      |
| 1, 2        | IP 71152  | Identification and Resolution of Problems                        |                      | 02/04/2002          | 02/15/2002        | Baseline Inspections |
|             | <b>IP 71122 - RAM PROCESSING/SHIPPING INSP</b>            |  | <b>1</b>             |                     |                   |                      |
| 1, 2        | IP 7112101  | Access Control to Radiologically Significant Areas               |                      | 02/25/2002          | 03/01/2002        | Baseline Inspections |
| 1, 2        | IP 7112202  | Radioactive Material Processing and Transportation               |                      | 02/25/2002          | 03/01/2002        | Baseline Inspections |
|             | <b>7111120 - REFUELING AND OUTAGE ACTIVITIES</b>          |  | <b>2</b>             |                     |                   |                      |
| 2           | IP 7111120  | Refueling and Outage Activities                                  |                      | 04/01/2002          | 05/30/2002        | Baseline Inspections |
|             | <b>IP 71121 - ALARA OUTAGE INSPECTION</b>                 |  | <b>1</b>             |                     |                   |                      |
| 1, 2        | IP 7112101  | Access Control to Radiologically Significant Areas               |                      | 04/15/2002          | 05/03/2002        | Baseline Inspections |
| 1, 2        | IP 7112102  | ALARA Planning and Controls                                      |                      | 04/15/2002          | 05/03/2002        | Baseline Inspections |
| 1, 2        | IP 71151  | Performance Indicator Verification                               |                      | 04/15/2002          | 05/03/2002        | Baseline Inspections |