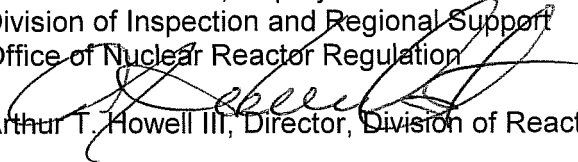




UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TEXAS 76011-4005

January 30, 2006

MEMORANDUM TO: Stuart A. Richards, Deputy Director
Division of Inspection and Regional Support
Office of Nuclear Reactor Regulation

FROM: 
Arthur T. Howell III, Director, Division of Reactor Projects

SUBJECT: CY 2005 BASELINE INSPECTION COMPLETION

The purpose of this memorandum is to confirm that we completed 100 percent of the baseline inspection program at all Region IV plants in calendar year 2005. Attached is a table which provides the completion status of baseline procedures for all Region IV sites (IR Report 8a).

If you have any questions or desire additional details, please contact me at 817-860-8248.

Enclosure:
ROP Procedure Completion by Site (IR Report 8a)

Electronic cc w/enclosure:

B. Mallett, RIV (**BSM1**)
P. Gwynn, RIV (**TPG**)
B. Holian, RI (**BEH**)
C. Casto, RII (**CAC1**)
M. Satorius, RIII (**MAS**)
R. Nease, RIV (**RLN1**)
R. Pascarelli (**RJP3**)

SUNSI Review Completed: SR ADAMS: ☒ Yes ☐ No Initials: SR
☒ Publicly Available ☐ Non-Publicly Available ☐ Sensitive ☒ Non-Sensitive

S:\DRP\DRPDIR\Memo to Richards - CY 2005 Baseline

| RIV:TL/TSS | D:DRP | | | |
|----------------|--------------|--|--|--|
| RLNease;df | ATHowell III | | | |
| <u>RLNease</u> | <u>ATH</u> | | | |
| 1/30/06 | 1/30/06 | | | |

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T=Telephone

E=E-mail

F=Fax

Baseline Inspection Completion By Site

Region No: 4 Site: Arkansas Nuclear One (ANO)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 3 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 25 | 18 | Complete | |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 11 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 25 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 3 | 3 | Complete | |
| 7111106 | Flood Protection Measures | Annually | 3 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 3 | 2 | Complete | |
| 7111108P | Inservice Inspection Activities - PWR | Biennial | 15 | 8 | Complete | full sample not available |
| 7111111B | Licensed Operator Requalification | Biennial | 2 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 4 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 4 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 8 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 21 | 20 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 8 | 6 | Complete | |
| 7111115 | Operability Evaluations | Annually | 20 | 19 | Complete | |
| 7111116 | Operator Workarounds | Annually | 5 | 5 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 1 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 20 | 5 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 20 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 8 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 1 | 1 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 18 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 5 | 5 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111402 | Alert and Notification System Testing | Biennial | 2 | 1 | Complete | |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 2 | 1 | Complete | |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 1 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 2 | 1 | Complete | |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 42 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Arkansas Nuclear One (ANO)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|----------|---------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 32 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 5 | 28 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 3 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Complete | |
| 71153 | Event Followup | Annually | 4 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Callaway (CALL)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 3 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 34 | 15 | Complete | |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 13 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 41 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 3 | 3 | Complete | |
| 7111106 | Flood Protection Measures | Annually | 3 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 4 | 2 | Complete | |
| 7111108P | Inservice Inspection Activities - PWR | Biennial | 22 | 4 | Complete | full sample not available |
| 7111111B | Licensed Operator Requalification | Biennial | 1 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 5 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 6 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 9 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 19 | 15 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 11 | 6 | Complete | |
| 7111115 | Operability Evaluations | Annually | 22 | 15 | Complete | |
| 7111116 | Operator Workarounds | Annually | 6 | 4 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 1 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 10 | 5 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 25 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 9 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 1 | 1 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 27 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 7 | 4 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Complete | |
| 7111402 | Alert and Notification System Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 2 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Callaway (CALL)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|----------|---------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 41 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 5 | 18 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 9 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Complete | |
| 71153 | Event Followup | Annually | 3 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Cooper (CNS)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 3 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 22 | 15 | Complete | |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 11 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 24 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 3 | 3 | Complete | |
| 7111106 | Flood Protection Measures | Annually | 3 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 3 | 2 | Complete | |
| 7111108G | Inservice Inspection Activities - BWR | Biennial | 1 | 1 | Complete | |
| 7111111B | Licensed Operator Requalification | Biennial | 3 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 4 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 5 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 8 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 15 | 15 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 11 | 6 | Complete | |
| 7111115 | Operability Evaluations | Annually | 16 | 15 | Complete | |
| 7111116 | Operator Workarounds | Annually | 4 | 4 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 2 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 17 | 5 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 20 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 4 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 2 | 1 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 19 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 4 | 4 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111402 | Alert and Notification System Testing | Biennial | 1 | 1 | Complete | |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Complete | |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 1 | 1 | Complete | full sample not available |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 1 | 1 | Complete | |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Cooper (CNS)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|----------|---------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 34 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 8 | 18 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 6 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Complete | |
| 71153 | Event Followup | Annually | 10 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Comanche Peak (CP)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 5 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 20 | 18 | Complete | |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 11 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 25 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 3 | 3 | Complete | |
| 7111106 | Flood Protection Measures | Annually | 3 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 3 | 2 | Complete | |
| 7111108P | Inservice Inspection Activities - PWR | Biennial | 19 | 8 | Complete | full sample not available |
| 7111111B | Licensed Operator Requalification | Biennial | 1 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 4 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 6 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 10 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 20 | 20 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 7 | 6 | Complete | |
| 7111115 | Operability Evaluations | Annually | 19 | 19 | Complete | |
| 7111116 | Operator Workarounds | Annually | 7 | 5 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 1 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 7 | 5 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 21 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 3 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 1 | 1 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 22 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 5 | 5 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Complete | |
| 7111402 | Alert and Notification System Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 1 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Comanche Peak (CP)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|----------|---------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 23 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 5 | 28 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 3 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Complete | |
| 71153 | Event Followup | Annually | 2 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Diablo Canyon (DIAB)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 3 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 0 | 18 | Complete | by reference iaw IMC 0306 |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 11 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 27 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 4 | 3 | Complete | |
| 7111106 | Flood Protection Measures | Annually | 3 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 2 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 4 | 2 | Complete | |
| 7111108P | Inservice Inspection Activities - PWR | Biennial | 17 | 8 | Complete | full sample not available |
| 7111111B | Licensed Operator Requalification | Biennial | 2 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 4 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 4 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 10 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 20 | 20 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 8 | 6 | Complete | |
| 7111115 | Operability Evaluations | Annually | 25 | 19 | Complete | |
| 7111116 | Operator Workarounds | Annually | 5 | 5 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 2 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 1 | 5 | Complete | by reference iaw IMC 0306 |
| 7111119 | Post Maintenance Testing | Annually | 22 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 3 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 0 | 1 | Complete | by reference iaw IMC 0306 |
| 7111122 | Surveillance Testing | Quarterly | 19 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 5 | 5 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111402 | Alert and Notification System Testing | Biennial | 1 | 1 | Complete | |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Complete | |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 2 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 1 | 1 | Complete | |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Diablo Canyon (DIAB)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|----------|---------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 15 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 12 | 28 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 5 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Complete | |
| 71153 | Event Followup | Annually | 8 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Fort Calhoun (FCS)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 3 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 17 | 15 | Complete | |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 11 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 24 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 3 | 3 | Complete | |
| 7111106 | Flood Protection Measures | Annually | 3 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 3 | 2 | Complete | |
| 7111108P | Inservice Inspection Activities - PWR | Biennial | 4 | 4 | Complete | |
| 7111111B | Licensed Operator Requalification | Biennial | 2 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 4 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 5 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 8 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 16 | 15 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 3 | 6 | Complete | full sample not available |
| 7111115 | Operability Evaluations | Annually | 16 | 15 | Complete | |
| 7111116 | Operator Workarounds | Annually | 4 | 4 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 1 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 6 | 5 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 20 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 5 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 1 | 1 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 18 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 4 | 4 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Complete | |
| 7111402 | Alert and Notification System Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 4 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Fort Calhoun (FCS)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|----------|---------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 28 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 11 | 18 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 5 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Complete | |
| 71153 | Event Followup | Annually | 3 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Grand Gulf (GG)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 5 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 21 | 15 | Complete | |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 12 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 24 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 4 | 3 | Complete | |
| 7111106 | Flood Protection Measures | Annually | 4 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 3 | 2 | Complete | |
| 7111108G | Inservice Inspection Activities - BWR | Biennial | 7 | 1 | Complete | |
| 7111111B | Licensed Operator Requalification | Biennial | 2 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 4 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 4 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 8 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 20 | 15 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 7 | 6 | Complete | |
| 7111115 | Operability Evaluations | Annually | 22 | 15 | Complete | |
| 7111116 | Operator Workarounds | Annually | 4 | 4 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 1 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 13 | 5 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 20 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 4 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 1 | 1 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 21 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 4 | 4 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Complete | |
| 7111402 | Alert and Notification System Testing | Biennial | 2 | 1 | Completed | completed in previous year(s) |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 2 | 1 | Completed | completed in previous year(s) |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 1 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 2 | 1 | Completed | completed in previous year(s) |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Grand Gulf (GG)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|----------|---------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 37 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 11 | 18 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 5 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Complete | |
| 71153 | Event Followup | Annually | 0 | 1 | Complete | full sample not available |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Palo Verde (PALO)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 3 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 22 | 21 | Completed | completed in previous year(s) |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 16 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 25 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 4 | 3 | Completed | completed in previous year(s) |
| 7111106 | Flood Protection Measures | Annually | 4 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 4 | 2 | Completed | completed in previous year(s) |
| 7111108P | Inservice Inspection Activities - PWR | Biennial | 23 | 12 | Complete | full sample not available |
| 7111111B | Licensed Operator Requalification | Biennial | 1 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 3 | 4 | Complete | full sample not available |
| 7111112B | Maintenance Effectiveness | Biennial | 5 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 8 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 25 | 25 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 12 | 6 | Complete | |
| 7111115 | Operability Evaluations | Annually | 22 | 22 | Complete | |
| 7111116 | Operator Workarounds | Annually | 6 | 6 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 3 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 5 | 5 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 21 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 8 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 3 | 1 | Completed | completed in previous year(s) |
| 7111122 | Surveillance Testing | Quarterly | 22 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 9 | 6 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Complete | |
| 7111402 | Alert and Notification System Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 11 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111406 | Drill Evaluation | Annually | 2 | 3 | Complete | full sample not available |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Palo Verde (PALO)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|-----------|-------------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 24 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 5 | 38 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 9 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 71153 | Event Followup | Annually | 11 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: River Bend (RBS)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 5 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 17 | 15 | Complete | |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 12 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 26 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 4 | 3 | Complete | |
| 7111106 | Flood Protection Measures | Annually | 3 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 3 | 2 | Complete | |
| 7111108G | Inservice Inspection Activities - BWR | Biennial | 1 | 1 | Complete | |
| 7111111B | Licensed Operator Requalification | Biennial | 1 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 6 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 4 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 9 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 15 | 15 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 11 | 6 | Complete | |
| 7111115 | Operability Evaluations | Annually | 21 | 15 | Complete | |
| 7111116 | Operator Workarounds | Annually | 4 | 4 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 3 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 13 | 5 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 23 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 5 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 1 | 1 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 18 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 4 | 4 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111402 | Alert and Notification System Testing | Biennial | 1 | 1 | Complete | |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Complete | |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 2 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 1 | 1 | Complete | |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: River Bend (RBS)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|----------|---------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 41 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 5 | 18 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 5 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Complete | |
| 71153 | Event Followup | Annually | 1 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: San Onofre (SANO)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 4 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 22 | 18 | Completed | completed in previous year(s) |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 11 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 24 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 5 | 3 | Completed | completed in previous year(s) |
| 7111106 | Flood Protection Measures | Annually | 3 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 3 | 2 | Complete | |
| 7111108P | Inservice Inspection Activities - PWR | Biennial | 34 | 8 | Completed | completed in previous year(s) |
| 7111111B | Licensed Operator Requalification | Biennial | 1 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 4 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 5 | 4 | Completed | completed in previous year(s) |
| 7111112Q | Maintenance Effectiveness | Quarterly | 8 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 20 | 20 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 5 | 6 | Complete | full sample not available |
| 7111115 | Operability Evaluations | Annually | 19 | 19 | Complete | |
| 7111116 | Operator Workarounds | Annually | 5 | 5 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 1 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 5 | 5 | Completed | completed in previous year(s) |
| 7111119 | Post Maintenance Testing | Annually | 20 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 4 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111122 | Surveillance Testing | Quarterly | 18 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 5 | 5 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Complete | |
| 7111402 | Alert and Notification System Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 5 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: San Onofre (SANO)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|-----------|---|
| 7112102 | ALARA Planning and Controls | Biennial | 39 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 5 | 6 | Complete | opportunity to apply full procedure not available |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 9 | 10 | Complete | opportunity to apply full procedure not available |
| 71151 | Performance Indicator Verification | Annually | 8 | 28 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 5 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 71153 | Event Followup | Annually | 7 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: South Texas Project (STP)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 3 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 22 | 18 | Complete | |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 11 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 26 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 4 | 3 | Complete | |
| 7111106 | Flood Protection Measures | Annually | 3 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 3 | 2 | Complete | |
| 7111108P | Inservice Inspection Activities - PWR | Biennial | 11 | 8 | Complete | |
| 7111111B | Licensed Operator Requalification | Biennial | 2 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 4 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 5 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 8 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 20 | 20 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 8 | 6 | Complete | |
| 7111115 | Operability Evaluations | Annually | 19 | 19 | Complete | |
| 7111116 | Operator Workarounds | Annually | 5 | 5 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 1 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 5 | 5 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 20 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 5 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 2 | 1 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 20 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 5 | 5 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111402 | Alert and Notification System Testing | Biennial | 2 | 1 | Complete | |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Complete | |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 2 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 1 | 1 | Complete | |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: South Texas Project (STP)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|----------|---------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 37 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 5 | 28 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 4 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Complete | |
| 71153 | Event Followup | Annually | 6 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Waterford (WAT)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 3 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 18 | 15 | Complete | |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 11 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 24 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 4 | 3 | Complete | |
| 7111106 | Flood Protection Measures | Annually | 3 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 4 | 2 | Complete | |
| 7111108P | Inservice Inspection Activities - PWR | Biennial | 4 | 4 | Complete | |
| 7111111B | Licensed Operator Requalification | Biennial | 1 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 4 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 6 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 8 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 15 | 15 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 4 | 6 | Complete | full sample not available |
| 7111115 | Operability Evaluations | Annually | 16 | 15 | Complete | |
| 7111116 | Operator Workarounds | Annually | 4 | 4 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 1 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 18 | 5 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 20 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 2 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 1 | 1 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 19 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 3 | 4 | Complete | full sample not available |
| 7111401 | Exercise Evaluation | Biennial | 0 | 1 | Complete | full sample not available |
| 7111402 | Alert and Notification System Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 3 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Waterford (WAT)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|----------|---------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 33 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 10 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 7 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 5 | 18 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 5 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Complete | |
| 71153 | Event Followup | Annually | 7 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Wolf Creek (WC)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 4 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 15 | 15 | Complete | |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 11 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 3 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 24 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 4 | 3 | Complete | |
| 7111106 | Flood Protection Measures | Annually | 3 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 3 | 2 | Complete | |
| 7111108P | Inservice Inspection Activities - PWR | Biennial | 3 | 4 | Complete | full sample not available |
| 7111111B | Licensed Operator Requalification | Biennial | 1 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 4 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 5 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 9 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 15 | 15 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 6 | 6 | Complete | |
| 7111115 | Operability Evaluations | Annually | 16 | 15 | Complete | |
| 7111116 | Operator Workarounds | Annually | 4 | 4 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 1 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 14 | 5 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 20 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 3 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 1 | 1 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 18 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 4 | 4 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Complete | |
| 7111402 | Alert and Notification System Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 3 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Wolf Creek (WC)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|----------|---------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 15 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 8 | 18 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 3 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Complete | |
| 71153 | Event Followup | Annually | 1 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Columbia Generating Station (WNP)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|-----------|-------------------------------|
| 7111101 | Adverse Weather Protection | Annually | 4 | 3 | Complete | |
| 7111102 | Eval of Changes, Tests or Experiments | Biennial | 16 | 15 | Complete | |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 11 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 24 | 24 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 5 | 3 | Complete | |
| 7111106 | Flood Protection Measures | Annually | 4 | 3 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107B | Heat Sink Performance | Biennial | 3 | 2 | Complete | |
| 7111108G | Inservice Inspection Activities - BWR | Biennial | 1 | 1 | Complete | |
| 7111111B | Licensed Operator Requalification | Biennial | 1 | 1 | Complete | |
| 7111111Q | Licensed Operator Requalification | Quarterly | 4 | 4 | Complete | |
| 7111112B | Maintenance Effectiveness | Biennial | 5 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 9 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 16 | 15 | Complete | |
| 7111114 | Op Perf during Nonroutine Evols & Events | Annually | 9 | 6 | Complete | |
| 7111115 | Operability Evaluations | Annually | 18 | 15 | Complete | |
| 7111116 | Operator Workarounds | Annually | 4 | 4 | Complete | |
| 7111117A | Permanent Plant Modifications | Annually | 2 | 1 | Complete | |
| 7111117B | Permanent Plant Modifications | Biennial | 11 | 5 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 20 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 5 | 2 | Complete | |
| 7111121 | Safety System Design & Performance Capab | Biennial | 1 | 1 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 21 | 18 | Complete | |
| 7111123 | Temporary Plant Modifications | Annually | 4 | 4 | Complete | |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Completed | completed in previous year(s) |
| 7111402 | Alert and Notification System Testing | Biennial | 2 | 1 | Complete | |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 1 | 1 | Complete | |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 6 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnss Wknes & Defcny | Biennial | 1 | 1 | Complete | |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

Baseline Inspection Completion By Site

Region No: 4 Site: Columbia Generating Station (WNP) Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|-----------|------------------|----------------|----------|---------------------------|
| 7112102 | ALARA Planning and Controls | Biennial | 28 | 15 | Complete | |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 10 | 10 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 6 | 6 | Complete | |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 10 | 10 | Complete | |
| 71151 | Performance Indicator Verfication | Annually | 5 | 18 | Complete | by reference iaw IMC 0306 |
| 71152 | Identification and Resolution of Problem | Annually | 4 | 3 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 1 | 1 | Complete | |
| 71153 | Event Followup | Annually | 7 | 1 | Complete | |

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.