

January 31, 2006

MEMORANDUM TO: Stuart Richards, Chief
Inspection Program Branch
Division of Inspection Program Management
Office of Nuclear Reactor Regulation

FROM: Brian E. Holian, Director **/RA/**
Division of Reactor Projects

SUBJECT: CY 2005 BASELINE INSPECTION COMPLETION

This memorandum addresses the results of Region I's implementation of the Reactor Oversight Process (ROP) Baseline Inspection Program for CY 2005. Region I completed 100 percent of the ROP Baseline Inspection Program for CY 2005.

Reactor Program System Report 8a, attached, provides the completion status of baseline procedures for all Region I sites. Note that along with the status, some procedures have attached "Notes." In some cases, procedures were completed by reference, or were to be performed on a biennial or triennial frequency and were not required to be performed in CY 2005. Also, in several cases procedures were considered complete with less than the minimum samples because sufficient risk significant samples were not available (in accordance with established guidance). Region I has completed a review and audit, per Regional Instruction 0540.3, to ensure the validity of these cases. We will maintain records of our audit.

If you have additional questions, please contact Mr. Cliff Anderson at (610) 337-5227.

Enclosure : As stated

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