

## ROP Procedure Completion By Site

Region No: 2 Site: BF IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Browns Ferry

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	4	100	Complete		2/9/05 - CARRION
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	21	26	100	Complete		7/20/04 - CAHILL,
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	13	100	Complete		2/9/05 - CARRION
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		2/9/05 - CARRION
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		2/9/05 - CARRION
7111105Q	BI	Fire Protection	Quarterly	24	29	100	Complete		2/9/05 - CARRION
7111105T	BI	Fire Protection	Triennial	3	3	100	Complete		2/9/05 - CARRION
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete		2/9/05 - CARRION
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		2/9/05 - CARRION
7111107B	BI	Heat Sink Performance	Biennial	2	6	100	Complete		2/9/05 - CARRION
7111111B	BI	Licensed Operator Requalification	Biennial	1	1	100	Complete		2/9/05 - CARRION
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		2/9/05 - CARRION
7111112B	BI	Maintenance Effectiveness	Biennial	4	0	--	Not Applicable		2/9/05 - CARRION
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	8	100	Complete		2/9/05 - CARRION
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	25	24	100	Complete	Note 1	2/9/05 - CARRION
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	3	100	Complete	Note 2	2/9/05 - CARRION
7111115	BI	Operability Evaluations	Annually	22	23	100	Complete		2/9/05 - CARRION
7111116	BI	Operator Workarounds	Annually	6	12	100	Complete		2/9/05 - CARRION
7111117A	BI	Permanent Plant Modifications	Annually	1	2	100	Complete		2/9/05 - CARRION
7111117B	BI	Permanent Plant Modifications	Biennial	5	10	100	Complete		7/20/04 - CAHILL,
7111119	BI	Post Maintenance Testing	Annually	20	24	100	Complete		2/9/05 - CARRION
7111120	BI	Refueling and Other Outage Activities	Biennial	1	2	100	Complete		2/9/05 - CARRION
7111121	BI	Safety System Design & Performance Capab	Biennial	1	0	--	Not Applicable		2/9/05 - CARRION
7111122	BI	Surveillance Testing	Quarterly	18	26	100	Complete		2/9/05 - CARRION
7111123	BI	Temporary Plant Modifications	Annually	6	8	100	Complete		2/9/05 - CARRION
7111401	BI	Exercise Evaluation	Biennial	1	0	--	Not Applicable		2/9/05 - CARRION
7111402	BI	Alert and Notification System Testing	Biennial	1	1	100	Complete		7/27/04 - SOUTHE
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	1	100	Complete		7/27/04 - SOUTHE
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		2/9/05 - CARRION
7111405	BI	Corct Emrgcy Preprdnss Wknes & Defcn	Biennial	1	1	100	Complete		7/27/04 - SOUTHE
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		2/9/05 - CARRION
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		2/9/05 - CARRION
7112102	BI	ALARA Planning and Controls	Biennial	15	0	--	Not Applicable		2/9/05 - CARRION

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

Attachment 1

## ROP Procedure Completion By Site

Region No: 2 Site: BF IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Browns Ferry

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	9	100	Complete		10/29/04 - SOUTH
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	100	Complete		10/29/04 - SOUTH
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	0	--	Not Applicabl		2/9/05 - CARRION
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	10	100	Complete		2/9/05 - CARRION
7113001	BI	Access Authorization	Biennial	45	42	100	Complete	Note 1	2/25/05 - CARRIO
7113002	BI	Access Control	Annually	16	16	100	Complete		10/29/04 - CARRIO
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicabl		2/9/05 - CARRION
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	0	--	Not Applicabl		2/9/05 - CARRION
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicabl		2/9/05 - CARRION
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/25/05 - CARRIO
7113007	BI	Security Training	Biennial	41	0	--	Not Applicabl		2/9/05 - CARRION
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicabl		2/9/05 - CARRION
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/25/05 - CARRIO
71151	BI	Performance Indicator Verification	Annually	38	28	100	Complete	Note 1	2/9/05 - CARRION
71152	BI	Identification and Resolution of Problem	Annually	3	4	100	Complete		2/9/05 - CARRION
71152B	BI	Identification and Resolution of Problem	Biennial	1	0	--	Not Applicabl		2/9/05 - CARRION
71153	BI	Event Followup	Annually	1	8	100	Complete		2/9/05 - CARRION
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicabl		2/9/05 - CARRION
Site Total:				669		100%			(3900/39)

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: BRU IPC Cycle: 34(12/21/2003 - 12/31/2004)

Site Name: Brunswick

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	5	100	Complete		2/1/05 - MACDON
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	18	24	100	Complete		7/23/04 - MACDOI
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	12	100	Complete		2/1/05 - MACDON
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		2/1/05 - MACDON
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		2/1/05 - MACDON
7111105Q	BI	Fire Protection	Quarterly	24	37	100	Complete		2/1/05 - MACDON
7111105T	BI	Fire Protection	Triennial	3	3	100	Complete		2/1/05 - MACDON
7111106	BI	Flood Protection Measures	Annually	3	4	100	Complete		2/1/05 - MACDON
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		2/1/05 - MACDON
7111107B	BI	Heat Sink Performance	Biennial	2	4	100	Complete		2/1/05 - MACDON
7111108G	BI	Inservice Inspection Activities - BWR	Biennial	2	1	--	Not Applicabl		2/24/05 - LESSER
7111111B	BI	Licensed Operator Requalification	Biennial	1	1	--	Not Applicabl		2/2/05 - MACDON
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		2/1/05 - MACDON
7111112B	BI	Maintenance Effectiveness	Biennial	4	0	--	Not Applicabl		2/2/05 - MACDON
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	9	100	Complete		2/1/05 - MACDON
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	20	23	100	Complete		2/1/05 - MACDON
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	9	100	Complete		2/1/05 - MACDON
7111115	BI	Operability Evaluations	Annually	19	22	100	Complete		2/1/05 - MACDON
7111116	BI	Operator Workarounds	Annually	5	4	100	Complete	Note 2	2/1/05 - MACDON
7111117A	BI	Permanent Plant Modifications	Annually	1	1	100	Complete		2/1/05 - MACDON
7111117B	BI	Permanent Plant Modifications	Biennial	5	8	100	Complete		7/23/04 - MACDOI
7111119	BI	Post Maintenance Testing	Annually	20	22	100	Complete		2/1/05 - MACDON
7111120	BI	Refueling and Other Outage Activities	Biennial	1	2	100	Complete		2/1/05 - MACDON
7111121	BI	Safety System Design & Performance Capab	Biennial	1	0	--	Not Applicabl		2/2/05 - MACDON
7111122	BI	Surveillance Testing	Quarterly	18	19	100	Complete		2/1/05 - MACDON
7111123	BI	Temporary Plant Modifications	Annually	5	5	100	Complete		2/1/05 - MACDON
7111401	BI	Exercise Evaluation	Biennial	1	1	100	Complete		2/1/05 - MACDON
7111402	BI	Alert and Notification System Testing	Biennial	1	0	--	Not Applicabl		2/2/05 - MACDON
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	0	--	Not Applicabl		2/2/05 - MACDON
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		2/1/05 - MACDON
7111405	BI	Corct Emrgcy Preprdnss Wknes & Defcn	Biennial	1	0	--	Not Applicabl		2/2/05 - MACDON
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		2/1/05 - MACDON
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		4/19/04 - BATES,

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: BRU IPC Cycle: 34(12/21/2003 - 12/31/2004)

Site Name: Brunswick

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	0	--	Not Applicable		2/2/05 - MACDON
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	9	100	Complete		4/19/04 - BATES,
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	100	Complete		4/19/04 - BATES,
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	0	--	Not Applicable		2/2/05 - MACDON
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	10	100	Complete		4/19/04 - BATES,
7113001	BI	Access Authorization	Biennial	45	43	100	Complete	Note 1	2/3/05 - MACDON
7113002	BI	Access Control	Annually	16	16	100	Complete		4/19/04 - BATES,
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicable		2/3/05 - MACDON
7113004	BI	Equip Performce, Tstng & Maint	Biennial	47	0	--	Not Applicable		2/2/05 - MACDON
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicable		2/2/05 - MACDON
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/3/05 - MACDON
7113007	BI	Security Training	Biennial	41	0	--	Not Applicable		2/3/05 - MACDON
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicable		2/3/05 - MACDON
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/3/05 - MACDON
71151	BI	Performance Indicator Verification	Annually	28	28	100	Complete		2/1/05 - MACDON
71152	BI	Identification and Resolution of Problem	Annually	3	7	100	Complete		2/1/05 - MACDON
71152B	BI	Identification and Resolution of Problem	Biennial	1	0	--	Not Applicable		2/2/05 - MACDON
71153	BI	Event Followup	Annually	1	7	100	Complete		4/19/04 - BATES,
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicable		2/3/05 - MACDON
Site Total:				648		100%			(3600/36)

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: CAT IPC Cycle: 34(12/21/2003 - 12/31/2004)

Site Name: Catawba

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	5	100	Complete		1/25/05 - CARROL
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	18	22	100	Complete		1/25/05 - CARROL
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	15	100	Complete		1/25/05 - CARROL
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		1/25/05 - CARROL
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		1/25/05 - CARROL
7111105Q	BI	Fire Protection	Quarterly	24	32	100	Complete		1/25/05 - CARROL
7111105T	BI	Fire Protection	Triennial	3	3	100	Complete		8/5/04 - PRIBISH,
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete		1/25/05 - CARROL
7111107A	BI	Heat Sink Performance	Annually	1	2	100	Complete		1/25/05 - CARROL
7111107B	BI	Heat Sink Performance	Biennial	2	0	--	Not Applicabl		2/8/05 - CARROL
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	8	3	--	Not Applicabl		2/23/05 - CARROL
7111111B	BI	Licensed Operator Requalification	Biennial	1	1	100	Complete		1/25/05 - CARROL
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		1/25/05 - CARROL
7111112B	BI	Maintenance Effectiveness	Biennial	4	0	--	Not Applicabl		2/8/05 - CARROL
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	11	100	Complete		1/25/05 - CARROL
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	20	27	100	Complete		1/25/05 - CARROL
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	13	100	Complete		1/25/05 - CARROL
7111115	BI	Operability Evaluations	Annually	19	33	100	Complete		1/25/05 - CARROL
7111116	BI	Operator Workarounds	Annually	5	3	100	Complete	Note 2	1/25/05 - CARROL
7111117A	BI	Permanent Plant Modifications	Annually	1	2	100	Complete		1/25/05 - CARROL
7111117B	BI	Permanent Plant Modifications	Biennial	5	11	100	Complete		1/25/05 - CARROL
7111119	BI	Post Maintenance Testing	Annually	20	21	100	Complete		1/25/05 - CARROL
7111120	BI	Refueling and Other Outage Activities	Biennial	1	1	100	Complete		1/25/05 - CARROL
7111121	BI	Safety System Design & Performance Capab	Biennial	1	0	--	Not Applicabl		2/8/05 - CARROL
7111122	BI	Surveillance Testing	Quarterly	18	20	100	Complete		1/25/05 - CARROL
7111123	BI	Temporary Plant Modifications	Annually	5	5	100	Complete		1/25/05 - CARROL
7111401	BI	Exercise Evaluation	Biennial	1	1	100	Complete		1/25/05 - CARROL
7111402	BI	Alert and Notification System Testing	Biennial	1	0	--	Not Applicabl		2/8/05 - CARROL
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	0	--	Not Applicabl		2/8/05 - CARROL
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		1/25/05 - CARROL
7111405	BI	Corct Emrgcy Preprdnss Wknes & Defcny	Biennial	1	0	--	Not Applicabl		2/8/05 - CARROL
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		1/25/05 - CARROL
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		1/25/05 - CARROL

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: CAT IPC Cycle: 34(12/21/2003 - 12/31/2004)

Site Name: Catawba

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	21	100	Complete		1/25/05 - CARROLI
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	0	--	Not Applicabl		2/8/05 - CARROLI
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	0	--	Not Applicabl		2/8/05 - CARROLI
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	6	100	Complete		1/25/05 - CARROLI
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	0	--	Not Applicabl		2/8/05 - CARROLI
7113001	BI	Access Authorization	Biennial	45	43	100	Complete	Note 1	2/8/05 - CARROLI
7113002	BI	Access Control	Annually	16	16	100	Complete		1/25/05 - CARROLI
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	100	Complete	Note 1	2/8/05 - CARROLI
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	0	--	Not Applicabl		2/8/05 - CARROLI
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicabl		2/8/05 - CARROLI
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 3	2/8/05 - CARROLI
7113007	BI	Security Training	Biennial	41	0	--	Not Applicabl		2/8/05 - CARROLI
7113008	BI	Fitness For Duty Program	Biennial	22	5	100	Complete	Note 1	2/8/05 - CARROLI
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/8/05 - CARROLI
71151	BI	Performance Indicator Verification	Annually	28	28	100	Complete		1/25/05 - CARROLI
71152	BI	Identification and Resolution of Problem	Annually	3	3	100	Complete		1/25/05 - CARROLI
71152B	BI	Identification and Resolution of Problem	Biennial	1	1	100	Complete		1/25/05 - CARROLI
71153	BI	Event Followup	Annually	1	4	100	Complete		1/25/05 - CARROLI
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicabl		2/8/05 - CARROLI
Site Total:				654		100 % (3800/38)			

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: CR IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Crystal River

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	7	100	Complete		1/24/05 - NINH, S
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	15	0	--	Not Applicabl		2/10/05 - NINH, S
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	13	100	Complete		1/24/05 - NINH, S
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		1/24/05 - NINH, S
7111105A	BI	Fire Protection	Annually	1	2	100	Complete		1/24/05 - NINH, S
7111105Q	BI	Fire Protection	Quarterly	24	38	100	Complete		1/24/05 - NINH, S
7111105T	BI	Fire Protection	Triennial	3	0	--	Not Applicabl		2/10/05 - NINH, S
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete		1/24/05 - NINH, S
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		1/24/05 - NINH, S
7111107B	BI	Heat Sink Performance	Biennial	2	6	100	Complete		4/27/04 - NINH, S
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	4	0	--	Not Applicabl		2/10/05 - NINH, S
7111111B	BI	Licensed Operator Requalification	Biennial	1	1	100	Complete		1/24/05 - NINH, S
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		1/24/05 - NINH, S
7111112B	BI	Maintenance Effectiveness	Biennial	4	0	--	Not Applicabl		2/10/05 - NINH, S
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	10	100	Complete		1/24/05 - NINH, S
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	15	21	100	Complete		1/24/05 - NINH, S
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	10	100	Complete		1/24/05 - NINH, S
7111115	BI	Operability Evaluations	Annually	15	19	100	Complete		1/24/05 - NINH, S
7111116	BI	Operator Workarounds	Annually	4	5	100	Complete		1/24/05 - NINH, S
7111117A	BI	Permanent Plant Modifications	Annually	1	1	100	Complete		1/24/05 - NINH, S
7111117B	BI	Permanent Plant Modifications	Biennial	5	0	--	Not Applicabl		2/10/05 - NINH, S
7111119	BI	Post Maintenance Testing	Annually	20	24	100	Complete		1/24/05 - NINH, S
7111120	BI	Refueling and Other Outage Activities	Biennial	1	1	--	Not Applicabl		2/28/05 - NINH, S
7111121	BI	Safety System Design & Performance Capab	Biennial	1	0	--	Not Applicabl		2/10/05 - NINH, S
7111122	BI	Surveillance Testing	Quarterly	18	26	100	Complete		1/24/05 - NINH, S
7111123	BI	Temporary Plant Modifications	Annually	4	4	100	Complete		1/24/05 - NINH, S
7111401	BI	Exercise Evaluation	Biennial	1	1	100	Complete		1/24/05 - NINH, S
7111402	BI	Alert and Notification System Testing	Biennial	1	0	--	Not Applicabl		2/10/05 - NINH, S
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	0	--	Not Applicabl		2/10/05 - NINH, S
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	2	100	Complete		1/24/05 - NINH, S
7111405	BI	Corct Emrgcy Preprdn Wknes & Defcny	Biennial	1	0	--	Not Applicabl		2/10/05 - NINH, S
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		1/24/05 - NINH, S
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		11/16/04 - NINH, S

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: CR IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Crystal River				IMC Min	Sample				Certify
Procedure	IPE Code	Title	Frequency	Completion Sample	Completed	%	Status	Note	Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	0	--	Not Applicabl		2/10/05 - NINH, St
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	9	100	Complete		11/16/04 - NINH, S
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	100	Complete		11/16/04 - NINH, S
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	0	--	Not Applicabl		2/10/05 - NINH, St
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	10	100	Complete		11/16/04 - NINH, S
7113001	BI	Access Authorization	Biennial	45	43	--	Not Applicabl		2/10/05 - NINH, St
7113002	BI	Access Control	Annually	16	16	100	Complete		1/24/05 - NINH, St
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicabl		2/10/05 - NINH, St
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	0	--	Not Applicabl		2/10/05 - NINH, St
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicabl		2/10/05 - NINH, St
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/10/05 - NINH, St
7113007	BI	Security Training	Biennial	41	0	--	Not Applicabl		2/10/05 - NINH, St
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicabl		2/10/05 - NINH, St
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/10/05 - NINH, St
71151	BI	Performance Indicator Verification	Annually	18	18	100	Complete		1/24/05 - NINH, St
71152	BI	Identification and Resolution of Problem	Annually	3	4	100	Complete		1/24/05 - NINH, St
71152B	BI	Identification and Resolution of Problem	Biennial	1	1	100	Complete		1/24/05 - NINH, St
71153	BI	Event Followup	Annually	1	6	100	Complete		1/24/05 - NINH, St
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicabl		2/10/05 - NINH, St
Site Total:				628		100 % (3300/33)			

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available



## ROP Procedure Completion By Site

Region No: 2 Site: FAR IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Farley

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	10	100	Complete		1/18/05 - RAPP, C
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	18	0	--	Not Applicabl		2/1/05 - RAPP, CL
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	13	100	Complete		
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		1/18/05 - RAPP, C
7111105Q	BI	Fire Protection	Quarterly	24	39	100	Complete		
7111105T	BI	Fire Protection	Triennial	3	0	--	Not Applicabl		2/1/05 - RAPP, CL
7111106	BI	Flood Protection Measures	Annually	3	4	100	Complete		1/18/05 - RAPP, C
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		1/18/05 - RAPP, C
7111107B	BI	Heat Sink Performance	Biennial	2	2	100	Complete	Note 1	10/15/04 - RAPP,
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	8	5	--	Not Applicabl		2/3/05 - RAPP, CL
7111111B	BI	Licensed Operator Requalification	Biennial	1	1	100	Complete		
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		
7111112B	BI	Maintenance Effectiveness	Biennial	4	1	--	Not Applicabl		2/1/05 - RAPP, CL
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	9	100	Complete		1/26/05 - RAPP, C
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	20	24	100	Complete		1/26/05 - RAPP, C
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	5	100	Complete	Note 2	1/18/05 - RAPP, C
7111115	BI	Operability Evaluations	Annually	19	23	100	Complete		1/18/05 - RAPP, C
7111116	BI	Operator Workarounds	Annually	5	4	100	Complete	Note 2	1/18/05 - RAPP, C
7111117A	BI	Permanent Plant Modifications	Annually	1	2	100	Complete		1/18/05 - RAPP, C
7111117B	BI	Permanent Plant Modifications	Biennial	5	3	--	Not Applicabl		2/1/05 - RAPP, CL
7111119	BI	Post Maintenance Testing	Annually	20	20	100	Complete		1/18/05 - RAPP, C
7111120	BI	Refueling and Other Outage Activities	Biennial	1	4	--	Not Applicabl		2/1/05 - RAPP, CL
7111121	BI	Safety System Design & Performance Capab	Biennial	1	1	100	Complete		3/19/04 - RAPP, C
7111122	BI	Surveillance Testing	Quarterly	18	28	100	Complete		1/26/05 - RAPP, C
7111123	BI	Temporary Plant Modifications	Annually	5	6	100	Complete		1/18/05 - RAPP, C
7111401	BI	Exercise Evaluation	Biennial	1	0	--	Not Applicabl		2/1/05 - RAPP, CL
7111402	BI	Alert and Notification System Testing	Biennial	1	1	100	Complete		2/1/05 - RAPP, CL
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	1	100	Complete		2/1/05 - RAPP, CL
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		1/18/05 - RAPP, C
7111405	BI	Corot Emrgcy Preprdnss Wknes & Defcnry	Biennial	1	1	100	Complete		2/1/05 - RAPP, CL
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		1/18/05 - RAPP, C
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		1/18/05 - RAPP, C

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: FAR IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Farley

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	29	100	Complete		2/3/05 - RAPP, CL
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	0	--	Not Applicabl		2/1/05 - RAPP, CL
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	0	--	Not Applicabl		2/1/05 - RAPP, CL
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	6	100	Complete		1/26/05 - RAPP, C
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	0	--	Not Applicabl		2/1/05 - RAPP, CL
7113001	BI	Access Authorization	Biennial	45	43	--	Not Applicabl		2/1/05 - RAPP, CL
7113002	BI	Access Control	Annually	16	16	100	Complete		1/18/05 - RAPP, C
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicabl		2/1/05 - RAPP, CL
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	0	--	Not Applicabl		2/1/05 - RAPP, CL
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicabl		2/1/05 - RAPP, CL
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/3/05 - RAPP, CL
7113007	BI	Security Training	Biennial	41	0	--	Not Applicabl		2/1/05 - RAPP, CL
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicabl		2/1/05 - RAPP, CL
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/3/05 - RAPP, CL
71151	BI	Performance Indicator Verification	Annually	28	28	100	Complete		1/18/05 - RAPP, C
71152	BI	Identification and Resolution of Problem	Annually	3	4	100	Complete		1/18/05 - RAPP, C
71152B	BI	Identification and Resolution of Problem	Biennial	1	0	--	Not Applicabl		2/1/05 - RAPP, CL
71153	BI	Event Followup	Annually	1	9	100	Complete		1/18/05 - RAPP, C
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicabl		2/1/05 - RAPP, CL
Site Total:				654		100 % (3400/34)			

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: HAR IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Harris

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	6	100	Complete		2/7/05 - MACDON
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	15	16	100	Complete		4/22/04 - MOORM
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	13	100	Complete		2/7/05 - MACDON
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		2/7/05 - MACDON
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		2/7/05 - MACDON
7111105Q	BI	Fire Protection	Quarterly	24	36	100	Complete		2/7/05 - MACDON
7111105T	BI	Fire Protection	Triennial	3	0	--	Not Applicabl		2/7/05 - MACDON
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete		2/7/05 - MACDON
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		2/7/05 - MACDON
7111107B	BI	Heat Sink Performance	Biennial	2	0	--	Not Applicabl		2/7/05 - MACDON
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	4	3	100	Complete	Note 2	2/7/05 - MACDON
7111111B	BI	Licensed Operator Requalification	Biennial	1	0	--	Not Applicabl		2/7/05 - MACDON
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		2/7/05 - MACDON
7111112B	BI	Maintenance Effectiveness	Biennial	4	5	100	Complete		2/24/05 - MACDOI
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	8	100	Complete		2/7/05 - MACDON
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	15	19	100	Complete		2/7/05 - MACDON
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	13	100	Complete		2/7/05 - MACDON
7111115	BI	Operability Evaluations	Annually	15	18	100	Complete		2/7/05 - MACDON
7111116	BI	Operator Workarounds	Annually	4	2	100	Complete	Note 2	2/7/05 - MACDON
7111117A	BI	Permanent Plant Modifications	Annually	1	1	100	Complete		2/7/05 - MACDON
7111117B	BI	Permanent Plant Modifications	Biennial	5	8	100	Complete		4/22/04 - MOORM
7111119	BI	Post Maintenance Testing	Annually	20	28	100	Complete		2/7/05 - MACDON
7111120	BI	Refueling and Other Outage Activities	Biennial	1	2	100	Complete		2/7/05 - MACDON
7111121	BI	Safety System Design & Performance Capab	Biennial	1	1	100	Complete		4/22/04 - MOORM
7111122	BI	Surveillance Testing	Quarterly	18	25	100	Complete		2/7/05 - MACDON
7111123	BI	Temporary Plant Modifications	Annually	4	4	100	Complete		2/7/05 - MACDON
7111401	BI	Exercise Evaluation	Biennial	1	0	--	Not Applicabl		2/7/05 - MACDON
7111402	BI	Alert and Notification System Testing	Biennial	1	1	100	Complete		7/23/04 - MACDOI
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	1	100	Complete		7/23/04 - MACDOI
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		2/7/05 - MACDON
7111405	BI	Corct Emrgcy Preprdnss Wknes & Defcny	Biennial	1	1	100	Complete		7/23/04 - MACDOI
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		2/7/05 - MACDON
7112101	BI	Access Control to Radioologically Signifi	Annually	21	21	100	Complete		2/7/05 - MACDON

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: HAR IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Harris

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	24	100	Complete		2/7/05 - MACDON
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	0	--	Not Applicabl		2/7/05 - MACDON
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	0	--	Not Applicabl		2/7/05 - MACDON
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	6	100	Complete		2/7/05 - MACDON
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	0	--	Not Applicabl		2/7/05 - MACDON
7113001	BI	Access Authorization	Biennial	45	43	100	Complete	Note 1	2/7/05 - MACDON
7113002	BI	Access Control	Annually	16	16	100	Complete		2/7/05 - MACDON
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicabl		2/7/05 - MACDON
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	0	--	Not Applicabl		2/7/05 - MACDON
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicabl		2/7/05 - MACDON
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/7/05 - MACDON
7113007	BI	Security Training	Biennial	41	0	--	Not Applicabl		2/7/05 - MACDON
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicabl		2/7/05 - MACDON
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/7/05 - MACDON
71151	BI	Performance Indicator Verification	Annually	18	18	100	Complete		2/7/05 - MACDON
71152	BI	Identification and Resolution of Problem	Annually	3	4	100	Complete		2/7/05 - MACDON
71152B	BI	Identification and Resolution of Problem	Biennial	1	0	--	Not Applicabl		2/7/05 - MACDON
71153	BI	Event Followup	Annually	1	5	100	Complete		2/7/05 - MACDON
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicabl		2/7/05 - MACDON
Site Total:				626		100%			(3800/38)

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: HAT IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Hatch

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	8	100	Complete		1/26/05 - RAPP, C
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	18	27	100	Complete		1/19/05 - NINH, St
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	16	100	Complete		1/26/05 - RAPP, C
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		1/26/05 - RAPP, C
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		1/26/05 - RAPP, C
7111105Q	BI	Fire Protection	Quarterly	24	48	100	Complete		1/26/05 - RAPP, C
7111105T	BI	Fire Protection	Triennial	3	4	100	Complete		1/26/05 - RAPP, C
7111106	BI	Flood Protection Measures	Annually	3	11	100	Complete		1/26/05 - RAPP, C
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		1/26/05 - RAPP, C
7111107B	BI	Heat Sink Performance	Biennial	2	0	--	Not Applicabl		2/1/05 - RAPP, CL
7111108G	BI	Inservice Inspection Activities - BWR	Biennial	2	1	--	Not Applicabl		2/24/05 - LESSER
7111111B	BI	Licensed Operator Requalification	Biennial	1	1	100	Complete		1/27/05 - RAPP, C
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		1/26/05 - RAPP, C
7111112B	BI	Maintenance Effectiveness	Biennial	4	5	100	Complete		1/26/05 - RAPP, C
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	10	100	Complete		1/26/05 - RAPP, C
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	20	25	100	Complete		1/26/05 - RAPP, C
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	7	100	Complete		1/26/05 - RAPP, C
7111115	BI	Operability Evaluations	Annually	19	20	100	Complete		1/26/05 - RAPP, C
7111116	BI	Operator Workarounds	Annually	5	2	100	Complete	Note 2	1/26/05 - RAPP, C
7111117A	BI	Permanent Plant Modifications	Annually	1	2	100	Complete		1/26/05 - RAPP, C
7111117B	BI	Permanent Plant Modifications	Biennial	5	9	100	Complete		1/19/05 - NINH, St
7111119	BI	Post Maintenance Testing	Annually	20	28	100	Complete		1/26/05 - RAPP, C
7111120	BI	Refueling and Other Outage Activities	Biennial	1	2	--	Not Applicabl		2/1/05 - RAPP, CL
7111121	BI	Safety System Design & Performance Capab	Biennial	1	1	100	Complete		1/19/05 - NINH, St
7111122	BI	Surveillance Testing	Quarterly	18	28	100	Complete		1/26/05 - RAPP, C
7111123	BI	Temporary Plant Modifications	Annually	5	6	100	Complete		1/26/05 - RAPP, C
7111401	BI	Exercise Evaluation	Biennial	1	0	--	Not Applicabl		2/1/05 - RAPP, CL
7111402	BI	Alert and Notification System Testing	Biennial	1	1	100	Complete		1/26/05 - RAPP, C
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	1	100	Complete		1/26/05 - RAPP, C
7111404	BI	Emrgcy Act Lvi & Emrgcy Pln Chngs	Annually	1	1	100	Complete		1/26/05 - RAPP, C
7111405	BI	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	100	Complete		1/26/05 - RAPP, C
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		1/26/05 - RAPP, C
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		1/26/05 - RAPP, C

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

ROP Procedure Completion By Site

Region No: 2      Site: HAT      IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: Hatch

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	0	--	Not Applicable		2/1/05 - RAPP, CL
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	14	100	Complete		1/26/05 - RAPP, C
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	100	Complete		1/26/05 - RAPP, C
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	0	--	Not Applicable		2/1/05 - RAPP, CL
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	10	100	Complete		1/26/05 - RAPP, C
7113001	BI	Access Authorization	Biennial	45	43	100	Complete	Note 1	
7113002	BI	Access Control	Annually	16	16	100	Complete		1/26/05 - RAPP, C
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicable		
7113004	BI	Equip Performce, Tstng & Maint	Biennial	47	0	--	Not Applicable		2/1/05 - RAPP, CL
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicable		2/1/05 - RAPP, CL
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/3/05 - RAPP, CL
7113007	BI	Security Training	Biennial	41	0	--	Not Applicable		2/1/05 - RAPP, CL
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicable		2/3/05 - RAPP, CL
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/3/05 - RAPP, CL
71151	BI	Performance Indicator Verification	Annually	28	27	100	Complete	Note 2	1/26/05 - RAPP, C
71152	BI	Identification and Resolution of Problem	Annually	3	3	100	Complete		1/26/05 - RAPP, C
71152B	BI	Identification and Resolution of Problem	Biennial	1	0	--	Not Applicable		2/1/05 - RAPP, CL
71153	BI	Event Followup	Annually	1	8	100	Complete		1/26/05 - RAPP, C
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicable		2/1/05 - RAPP, CL
Site Total:				648		100 % (3900/39)			

Note 1: Complete - by reference  
Note 2: Complete - full sample not available  
Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: MCG IPC Cycle: 34(12/14/2003 - 12/31/2004)

Site Name: McGuire

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	5	100	Complete		1/19/05 - CARROL
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	18	0	--	Not Applicabl		2/8/05 - CARROL
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	18	100	Complete		1/19/05 - CARROL
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		1/19/05 - CARROL
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		1/19/05 - CARROL
7111105Q	BI	Fire Protection	Quarterly	24	31	100	Complete		1/19/05 - CARROL
7111105T	BI	Fire Protection	Triennial	3	4	100	Complete		1/19/05 - CARROL
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete		1/19/05 - CARROL
7111107A	BI	Heat Sink Performance	Annually	1	2	100	Complete		1/19/05 - CARROL
7111107B	BI	Heat Sink Performance	Biennial	2	0	--	Not Applicabl		2/8/05 - CARROL
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	8	6	--	Not Applicabl		2/23/05 - CARROL
7111111B	BI	Licensed Operator Requalification	Biennial	1	1	100	Complete		1/19/05 - CARROL
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		1/19/05 - CARROL
7111112B	BI	Maintenance Effectiveness	Biennial	4	0	--	Not Applicabl		2/8/05 - CARROL
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	8	100	Complete		1/19/05 - CARROL
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	20	22	100	Complete		1/19/05 - CARROL
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	11	100	Complete		1/19/05 - CARROL
7111115	BI	Operability Evaluations	Annually	19	21	100	Complete		1/19/05 - CARROL
7111116	BI	Operator Workarounds	Annually	5	6	100	Complete		1/19/05 - CARROL
7111117A	BI	Permanent Plant Modifications	Annually	1	5	100	Complete		1/19/05 - CARROL
7111117B	BI	Permanent Plant Modifications	Biennial	5	0	--	Not Applicabl		2/8/05 - CARROL
7111119	BI	Post Maintenance Testing	Annually	20	24	100	Complete		1/19/05 - CARROL
7111120	BI	Refueling and Other Outage Activities	Biennial	1	2	100	Complete		1/19/05 - CARROL
7111121	BI	Safety System Design & Performance Capab	Biennial	1	1	100	Complete		1/19/05 - CARROL
7111122	BI	Surveillance Testing	Quarterly	18	32	100	Complete		1/19/05 - CARROL
7111123	BI	Temporary Plant Modifications	Annually	5	4	100	Complete	Note 2	1/19/05 - CARROL
7111401	BI	Exercise Evaluation	Biennial	1	0	--	Not Applicabl		2/8/05 - CARROL
7111402	BI	Alert and Notification System Testing	Biennial	1	1	100	Complete		2/23/05 - CARROL
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	1	100	Complete		2/23/05 - CARROL
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	2	100	Complete		1/19/05 - CARROL
7111405	BI	Corct Emrgcy Preprdnss Wknes & Defcn	Biennial	1	1	100	Complete		2/23/05 - CARROL
7111406	BI	Drill Evaluation	Annually	3	4	100	Complete		1/19/05 - CARROL
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		1/19/05 - CARROL

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

ROP Procedure Completion By Site

Region No: 2      Site: MCG      IPC Cycle: 34(12/14/2003 - 12/31/2004)  
Site Name: McGuire

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	29	100	Complete		1/19/05 - CARROLI
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	0	--	Not Applicable		2/8/05 - CARROLI
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	0	--	Not Applicable		2/8/05 - CARROLI
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	6	100	Complete		1/19/05 - CARROLI
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	0	--	Not Applicable		2/8/05 - CARROLI
7113001	BI	Access Authorization	Biennial	45	43	100	Complete	Note 1	2/8/05 - CARROLI
7113002	BI	Access Control	Annually	16	16	100	Complete		1/19/05 - CARROLI
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	100	Complete	Note 1	2/8/05 - CARROLI
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	0	--	Not Applicable		2/8/05 - CARROLI
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicable		2/8/05 - CARROLI
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/8/05 - CARROLI
7113007	BI	Security Training	Biennial	41	0	--	Not Applicable		2/8/05 - CARROLI
7113008	BI	Fitness For Duty Program	Biennial	22	5	100	Complete	Note 1	2/8/05 - CARROLI
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/8/05 - CARROLI
71151	BI	Performance Indicator Verification	Annually	28	28	100	Complete		1/19/05 - CARROLI
71152	BI	Identification and Resolution of Problem	Annually	3	5	100	Complete		1/19/05 - CARROLI
71152B	BI	Identification and Resolution of Problem	Biennial	1	1	100	Complete		1/19/05 - CARROLI
71153	BI	Event Followup	Annually	1	1	100	Complete		2/8/05 - CARROLI
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicable		2/8/05 - CARROLI
Site Total:				654		100% (3900/39)			

Note 1: Complete - by reference  
Note 2: Complete - full sample not available  
Note 3: Complete - opportunity to apply procedure not available



ROP Procedure Completion By Site

Region No: 2      Site: NA      IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: North Anna

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	4	100	Complete		2/23/05 - GARNEF
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	18	19	100	Complete		9/9/04 - GARNER,
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	12	100	Complete		2/23/05 - GARNEF
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		2/23/05 - GARNEF
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		2/23/05 - GARNEF
7111105Q	BI	Fire Protection	Quarterly	24	36	100	Complete		2/23/05 - GARNEF
7111105T	BI	Fire Protection	Triennial	3	3	100	Complete		2/28/05 - GARNEF
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete		2/23/05 - GARNEF
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		2/23/05 - GARNEF
7111107B	BI	Heat Sink Performance	Biennial	2	6	100	Complete		9/9/04 - GARNER,
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	8	9	--	Not Applicabl		2/23/05 - GARNEF
7111111B	BI	Licensed Operator Requalification	Biennial	1	1	100	Complete		2/23/05 - GARNEF
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		2/23/05 - GARNEF
7111112B	BI	Maintenance Effectiveness	Biennial	4	0	--	Not Applicabl		2/23/05 - GARNEF
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	9	100	Complete		2/23/05 - GARNEF
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	20	25	100	Complete		2/23/05 - GARNEF
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	6	100	Complete		2/23/05 - GARNEF
7111115	BI	Operability Evaluations	Annually	19	21	100	Complete		2/23/05 - GARNEF
7111116	BI	Operator Workarounds	Annually	5	5	100	Complete		2/23/05 - GARNEF
7111117A	BI	Permanent Plant Modifications	Annually	1	1	100	Complete		2/23/05 - GARNEF
7111117B	BI	Permanent Plant Modifications	Biennial	5	6	100	Complete		9/9/04 - GARNER,
7111119	BI	Post Maintenance Testing	Annually	20	24	100	Complete		2/23/05 - GARNEF
7111120	BI	Refueling and Other Outage Activities	Biennial	1	2	100	Complete		2/23/05 - GARNEF
7111121	BI	Safety System Design & Performance Capab	Biennial	1	0	--	Not Applicabl		2/23/05 - GARNEF
7111122	BI	Surveillance Testing	Quarterly	18	24	100	Complete		2/23/05 - GARNEF
7111123	BI	Temporary Plant Modifications	Annually	5	3	100	Complete	Note 2	2/23/05 - GARNEF
7111401	BI	Exercise Evaluation	Biennial	1	2	100	Complete		10/22/04 - GARNE
7111402	BI	Alert and Notification System Testing	Biennial	1	0	--	Not Applicabl		2/23/05 - GARNEF
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	0	--	Not Applicabl		2/23/05 - GARNEF
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		2/23/05 - GARNEF
7111405	BI	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	0	--	Not Applicabl		2/23/05 - GARNEF
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		2/23/05 - GARNEF
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		9/9/04 - GARNER,

Note 1: Complete - by reference  
Note 2: Complete - full sample not available  
Note 3: Complete - opportunity to apply procedure not available

ROP Procedure Completion By Site

Region No: 2      Site: NA      IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: North Anna

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	21	100	Complete		9/9/04 - GARNER,
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	0	--	Not Applicable		2/23/05 - GARNEF
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	0	--	Not Applicable		2/23/05 - GARNEF
7112202	BI	Rad Mati Procsng & Transprt	Biennial	6	6	100	Complete		9/9/04 - GARNER,
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	0	--	Not Applicable		2/23/05 - GARNEF
7113001	BI	Access Authorization	Biennial	45	43	--	Not Applicable		2/23/05 - GARNEF
7113002	BI	Access Control	Annually	16	16	100	Complete		11/9/04 - GARNEF
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicable		2/23/05 - GARNEF
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	0	--	Not Applicable		2/23/05 - GARNEF
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicable		2/23/05 - GARNEF
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/23/05 - GARNEF
7113007	BI	Security Training	Biennial	41	0	--	Not Applicable		2/23/05 - GARNEF
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicable		2/23/05 - GARNEF
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/23/05 - GARNEF
71151	BI	Performance Indicator Verification	Annually	28	28	100	Complete		2/23/05 - GARNEF
71152	BI	Identification and Resolution of Problem	Annually	3	6	100	Complete		2/23/05 - GARNEF
71152B	BI	Identification and Resolution of Problem	Biennial	1	0	--	Not Applicable		2/23/05 - GARNEF
71153	BI	Event Followup	Annually	1	8	100	Complete		2/23/05 - GARNEF
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicable		2/23/05 - GARNEF
Site Total:				654		100 % (3500/35)			

Note 1: Complete - by reference  
Note 2: Complete - full sample not available  
Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2      Site: OCO      IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: Oconee

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	11	100	Complete		1/28/05 - CARROL
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	21	0	--	Not Applicabl		2/3/05 - CARROL
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	12	100	Complete		1/28/05 - CARROL
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		1/28/05 - CARROL
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		1/28/05 - CARROL
7111105Q	BI	Fire Protection	Quarterly	24	44	100	Complete		1/28/05 - CARROL
7111105T	BI	Fire Protection	Triennial	3	0	--	Not Applicabl		2/3/05 - CARROL
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete		1/28/05 - CARROL
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		1/28/05 - CARROL
7111107B	BI	Heat Sink Performance	Biennial	2	3	100	Complete		1/28/05 - CARROL
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	12	8	--	Not Applicabl		2/23/05 - CARROL
7111111B	BI	Licensed Operator Requalification	Biennial	1	0	--	Not Applicabl		2/3/05 - CARROL
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		1/28/05 - CARROL
7111112B	BI	Maintenance Effectiveness	Biennial	4	0	--	Not Applicabl		2/3/05 - CARROL
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	8	100	Complete		1/28/05 - CARROL
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	25	30	100	Complete		1/28/05 - CARROL
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	12	100	Complete		1/28/05 - CARROL
7111115	BI	Operability Evaluations	Annually	22	26	100	Complete		1/28/05 - CARROL
7111116	BI	Operator Workarounds	Annually	6	6	100	Complete		1/28/05 - CARROL
7111117A	BI	Permanent Plant Modifications	Annually	1	3	100	Complete		1/28/05 - CARROL
7111117B	BI	Permanent Plant Modifications	Biennial	5	0	--	Not Applicabl		2/3/05 - CARROL
7111119	BI	Post Maintenance Testing	Annually	20	26	100	Complete		1/28/05 - CARROL
7111120	BI	Refueling and Other Outage Activities	Biennial	1	3	100	Complete		1/28/05 - CARROL
7111121	BI	Safety System Design & Performance Capab	Biennial	1	1	100	Complete		1/28/05 - CARROL
7111122	BI	Surveillance Testing	Quarterly	18	28	100	Complete		1/28/05 - CARROL
7111123	BI	Temporary Plant Modifications	Annually	6	6	100	Complete		1/28/05 - CARROL
7111401	BI	Exercise Evaluation	Biennial	1	1	100	Complete		1/28/05 - CARROL
7111402	BI	Alert and Notification System Testing	Biennial	1	0	--	Not Applicabl		2/3/05 - CARROL
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	0	--	Not Applicabl		2/3/05 - CARROL
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		1/28/05 - CARROL
7111405	BI	Corrt Emrgcy Preprdnss Wknes & Defcnry	Biennial	1	0	--	Not Applicabl		2/3/05 - CARROL
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		1/28/05 - CARROL
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		1/28/05 - CARROL

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

ROP Procedure Completion By Site

Region No: 2      Site: OCO      IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: Oconee

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	0	--	Not Applicable		2/3/05 - CARROLI
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	9	100	Complete		1/28/05 - CARROLI
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	9	90	Incomplete		
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	0	--	Not Applicable		2/3/05 - CARROLI
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	10	100	Complete		1/28/05 - CARROLI
7113001	BI	Access Authorization	Biennial	45	43	100	Complete	Note 1	2/3/05 - CARROLI
7113002	BI	Access Control	Annually	16	16	100	Complete		1/28/05 - CARROLI
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicable		2/3/05 - CARROLI
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	0	--	Not Applicable		2/3/05 - CARROLI
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicable		2/3/05 - CARROLI
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 3	2/3/05 - CARROLI
7113007	BI	Security Training	Biennial	41	0	--	Not Applicable		2/3/05 - CARROLI
7113008	BI	Fitness For Duty Program	Biennial	22	5	100	Complete	Note 1	2/3/05 - CARROLI
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/3/05 - CARROLI
71151	BI	Performance Indicator Verification	Annually	38	38	100	Complete		1/28/05 - CARROLI
71152	BI	Identification and Resolution of Problem	Annually	3	5	100	Complete		1/28/05 - CARROLI
71152B	BI	Identification and Resolution of Problem	Biennial	1	0	--	Not Applicable		2/3/05 - CARROLI
71153	BI	Event Followup	Annually	1	7	100	Complete		1/28/05 - CARROLI
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicable		2/3/05 - CARROLI
Site Total:				681		100 % (3490/35)			

Note 1: Complete - by reference  
Note 2: Complete - full sample not available  
Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: ROB IPC Cycle: 34(12/14/2003 - 12/31/2004)

Site Name: Robinson

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	4	100	Complete		2/8/05 - MACDON
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	15	20	100	Complete		2/9/05 - MACDON
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	12	100	Complete		2/8/05 - MACDON
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		2/8/05 - MACDON
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		2/8/05 - MACDON
7111105Q	BI	Fire Protection	Quarterly	24	24	100	Complete		2/8/05 - MACDON
7111105T	BI	Fire Protection	Triennial	3	3	100	Complete		11/9/04 - MACDOI
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete		2/8/05 - MACDON
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		2/8/05 - MACDON
7111107B	BI	Heat Sink Performance	Biennial	2	2	100	Complete	Note 1	2/24/05 - MACDOI
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	4	6	100	Complete		7/14/04 - MACDOI
7111111B	BI	Licensed Operator Requalification	Biennial	1	0	--	Not Applicabl		2/8/05 - MACDON
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		2/8/05 - MACDON
7111112B	BI	Maintenance Effectiveness	Biennial	4	1	--	Not Applicabl		2/28/05 - MACDOI
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	19	100	Complete		2/8/05 - MACDON
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	15	16	100	Complete		2/8/05 - MACDON
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	2	100	Complete	Note 2	2/8/05 - MACDON
7111115	BI	Operability Evaluations	Annually	15	6	100	Complete	Note 2	2/8/05 - MACDON
7111116	BI	Operator Workarounds	Annually	4	8	100	Complete		2/8/05 - MACDON
7111117A	BI	Permanent Plant Modifications	Annually	1	1	100	Complete		2/8/05 - MACDON
7111117B	BI	Permanent Plant Modifications	Biennial	5	11	100	Complete		4/15/04 - BATES,
7111119	BI	Post Maintenance Testing	Annually	20	22	100	Complete		2/8/05 - MACDON
7111120	BI	Refueling and Other Outage Activities	Biennial	1	2	100	Complete		2/8/05 - MACDON
7111121	BI	Safety System Design & Performance Capab	Biennial	1	0	--	Not Applicabl		2/8/05 - MACDON
7111122	BI	Surveillance Testing	Quarterly	18	28	100	Complete		2/8/05 - MACDON
7111123	BI	Temporary Plant Modifications	Annually	4	1	100	Complete	Note 2	2/8/05 - MACDON
7111401	BI	Exercise Evaluation	Biennial	1	0	--	Not Applicabl		2/8/05 - MACDON
7111402	BI	Alert and Notification System Testing	Biennial	1	1	100	Complete		2/8/05 - MACDON
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	1	100	Complete		2/8/05 - MACDON
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		2/8/05 - MACDON
7111405	BI	Corct Emrgcy Preprdnss Wknes & Defcn	Biennial	1	1	100	Complete		2/8/05 - MACDON
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		2/8/05 - MACDON
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		7/14/04 - MACDOI

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2      Site: ROB      IPC Cycle: 34(12/14/2003 - 12/31/2004)  
Site Name: Robinson

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	21	100	Complete		7/14/04 - MACDON
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	0	--	Not Applicable		2/8/05 - MACDON
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	0	--	Not Applicable		2/8/05 - MACDON
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	6	100	Complete		7/14/04 - MACDON
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	0	--	Not Applicable		2/8/05 - MACDON
7113001	BI	Access Authorization	Biennial	45	43	100	Complete	Note 1	2/8/05 - MACDON
7113002	BI	Access Control	Annually	16	16	100	Complete		2/8/05 - MACDON
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicable		2/8/05 - MACDON
7113004	BI	Equip Performce, Tstng & Maint	Biennial	47	0	--	Not Applicable		2/8/05 - MACDON
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicable		2/8/05 - MACDON
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/8/05 - MACDON
7113007	BI	Security Training	Biennial	41	0	--	Not Applicable		2/8/05 - MACDON
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicable		2/8/05 - MACDON
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/8/05 - MACDON
71151	BI	Performance Indicator Verification	Annually	18	18	100	Complete		2/8/05 - MACDON
71152	BI	Identification and Resolution of Problem	Annually	3	5	100	Complete		2/8/05 - MACDON
71152B	BI	Identification and Resolution of Problem	Biennial	1	1	100	Complete		2/8/05 - MACDON
71153	BI	Event Followup	Annually	1	2	100	Complete		2/8/05 - MACDON
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicable		2/8/05 - MACDON
<b>Site Total:</b>				626		100%			(3900/39)

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: SEQ IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Sequoyah								
Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note
7111101	BI	Adverse Weather Protection	Annually	3	3	100	Complete	2/9/05 - CARRION
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	18	0	--	Not Applicable	10/29/04 - CARRION
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	13	100	Complete	2/9/05 - CARRION
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete	2/9/05 - CARRION
7111105A	BI	Fire Protection	Annually	1	1	100	Complete	2/9/05 - CARRION
7111105Q	BI	Fire Protection	Quarterly	24	39	100	Complete	2/9/05 - CARRION
7111105T	BI	Fire Protection	Triennial	3	0	--	Not Applicable	2/9/05 - CARRION
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete	2/9/05 - CARRION
7111107A	BI	Heat Sink Performance	Annually	1	2	100	Complete	2/9/05 - CARRION
7111107B	BI	Heat Sink Performance	Biennial	2	0	--	Not Applicable	2/9/05 - CARRION
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	8	4	--	Not Applicable	2/9/05 - CARRION
7111111B	BI	Licensed Operator Requalification	Biennial	1	1	--	Not Applicable	2/9/05 - CARRION
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete	2/9/05 - CARRION
7111112B	BI	Maintenance Effectiveness	Biennial	4	6	100	Complete	7/27/04 - SOUTHE
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	8	100	Complete	2/9/05 - CARRION
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	20	23	100	Complete	2/9/05 - CARRION
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	3	100	Complete	Note 2 2/9/05 - CARRION
7111115	BI	Operability Evaluations	Annually	19	21	100	Complete	2/9/05 - CARRION
7111116	BI	Operator Workarounds	Annually	5	2	100	Complete	Note 2 2/9/05 - CARRION
7111117A	BI	Permanent Plant Modifications	Annually	1	0	100	Complete	Note 3 2/9/05 - CARRION
7111117B	BI	Permanent Plant Modifications	Biennial	5	0	--	Not Applicable	2/9/05 - CARRION
7111119	BI	Post Maintenance Testing	Annually	20	22	100	Complete	2/9/05 - CARRION
7111120	BI	Refueling and Other Outage Activities	Biennial	1	1	100	Complete	2/9/05 - CARRION
7111121	BI	Safety System Design & Performance Capab	Biennial	1	0	--	Not Applicable	2/9/05 - CARRION
7111122	BI	Surveillance Testing	Quarterly	18	22	100	Complete	2/9/05 - CARRION
7111123	BI	Temporary Plant Modifications	Annually	5	6	100	Complete	2/9/05 - CARRION
7111401	BI	Exercise Evaluation	Biennial	1	1	100	Complete	7/27/04 - SOUTHE
7111402	BI	Alert and Notification System Testing	Biennial	1	0	--	Not Applicable	2/9/05 - CARRION
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	0	--	Not Applicable	2/9/05 - CARRION
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete	2/9/05 - CARRION
7111405	BI	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	0	--	Not Applicable	2/25/05 - CARRIO
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete	2/9/05 - CARRION
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete	2/9/05 - CARRION

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

ROP Procedure Completion By Site

Region No: 2      Site: SEQ      IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: Sequoyah

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	0	--	Not Applicable		2/9/05 - CARRION
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	9	100	Complete		2/9/05 - CARRION
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	100	Complete		2/9/05 - CARRION
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	0	--	Not Applicable		2/9/05 - CARRION
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	10	100	Complete		2/9/05 - CARRION
7113001	BI	Access Authorization	Biennial	45	42	100	Complete	Note 1	2/25/05 - CARRIO
7113002	BI	Access Control	Annually	16	16	100	Complete		11/2/04 - CARRIO
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicable		2/9/05 - CARRION
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	0	--	Not Applicable		2/9/05 - CARRION
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicable		2/9/05 - CARRION
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/25/05 - CARRIO
7113007	BI	Security Training	Biennial	41	0	--	Not Applicable		2/9/05 - CARRION
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicable		2/9/05 - CARRION
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/25/05 - CARRIO
71151	BI	Performance Indicator Verification	Annually	28	28	100	Complete		2/9/05 - CARRION
71152	BI	Identification and Resolution of Problem	Annually	3	3	100	Complete		2/9/05 - CARRION
71152B	BI	Identification and Resolution of Problem	Biennial	1	0	--	Not Applicable		2/9/05 - CARRION
71153	BI	Event Followup	Annually	1	2	100	Complete		2/9/05 - CARRION
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicable		2/9/05 - CARRION
Site Total:				654		100 % (3300/33)			

Note 1: Complete - by reference  
Note 2: Complete - full sample not available  
Note 3: Complete - opportunity to apply procedure not available



## ROP Procedure Completion By Site

Region No: 2 Site: STL IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Saint Lucie

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	5	100	Complete		1/24/05 - NINH, St
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	18	0	--	Not Applicabl		2/10/05 - NINH, St
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	13	100	Complete		1/24/05 - NINH, St
7111104S	BI	Equipment Alignment	Semiannually	2	3	100	Complete		1/24/05 - NINH, St
7111105A	BI	Fire Protection	Annually	1	2	100	Complete		1/24/05 - NINH, St
7111105Q	BI	Fire Protection	Quarterly	24	36	100	Complete		1/24/05 - NINH, St
7111105T	BI	Fire Protection	Triennial	3	3	100	Complete		1/24/05 - NINH, St
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete		1/24/05 - NINH, St
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		1/24/05 - NINH, St
7111107B	BI	Heat Sink Performance	Biennial	2	0	--	Not Applicabl		2/10/05 - NINH, St
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	8	8	--	Not Applicabl		2/24/05 - LESSER
7111111B	BI	Licensed Operator Requalification	Biennial	1	0	--	Not Applicabl		2/10/05 - NINH, St
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		1/24/05 - NINH, St
7111112B	BI	Maintenance Effectiveness	Biennial	4	4	100	Complete	Note 1	8/3/04 - NINH, SO
711112Q	BI	Maintenance Effectiveness	Quarterly	8	9	100	Complete		1/24/05 - NINH, St
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	20	25	100	Complete		1/24/05 - NINH, St
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	8	100	Complete		1/24/05 - NINH, St
7111115	BI	Operability Evaluations	Annually	19	22	100	Complete		1/24/05 - NINH, St
7111116	BI	Operator Workarounds	Annually	5	4	100	Complete	Note 2	1/24/05 - NINH, St
7111117A	BI	Permanent Plant Modifications	Annually	1	1	100	Complete		1/24/05 - NINH, St
7111117B	BI	Permanent Plant Modifications	Biennial	5	0	--	Not Applicabl		2/10/05 - NINH, St
7111119	BI	Post Maintenance Testing	Annually	20	24	100	Complete		1/24/05 - NINH, St
7111120	BI	Refueling and Other Outage Activities	Biennial	1	4	--	Not Applicabl		2/28/05 - NINH, St
7111121	BI	Safety System Design & Performance Capab	Biennial	1	0	--	Not Applicabl		2/10/05 - NINH, St
7111122	BI	Surveillance Testing	Quarterly	18	24	100	Complete		1/24/05 - NINH, St
7111123	BI	Temporary Plant Modifications	Annually	5	4	100	Complete	Note 2	1/24/05 - NINH, St
7111401	BI	Exercise Evaluation	Biennial	1	1	100	Complete		1/26/05 - NINH, St
7111402	BI	Alert and Notification System Testing	Biennial	1	0	--	Not Applicabl		2/10/05 - NINH, St
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	0	--	Not Applicabl		2/10/05 - NINH, St
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		1/24/05 - NINH, St
7111405	BI	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	0	--	Not Applicabl		2/10/05 - NINH, St
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		1/24/05 - NINH, St
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		1/24/05 - NINH, St

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

ROP Procedure Completion By Site

Region No: 2      Site: STL      IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: Saint Lucie

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	0	--	Not Applicabl		2/10/05 - NINH, St
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	9	100	Complete		1/24/05 - NINH, St
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	100	Complete		1/24/05 - NINH, St
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	0	--	Not Applicabl		2/10/05 - NINH, St
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	10	100	Complete		1/24/05 - NINH, St
7113001	BI	Access Authorization	Biennial	45	43	--	Not Applicabl		2/10/05 - NINH, St
7113002	BI	Access Control	Annually	16	16	100	Complete		8/5/04 - NINH, SO
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicabl		2/10/05 - NINH, St
7113004	BI	Equip Perfrmnce, Tstng & Maint	Biennial	47	0	--	Not Applicabl		2/10/05 - NINH, St
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicabl		2/10/05 - NINH, St
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/10/05 - NINH, St
7113007	BI	Security Training	Biennial	41	0	--	Not Applicabl		2/10/05 - NINH, St
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicabl		2/10/05 - NINH, St
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/10/05 - NINH, St
71151	BI	Performance Indicator Verification	Annually	28	28	100	Complete		1/24/05 - NINH, St
71152	BI	Identification and Resolution of Problem	Annually	3	4	100	Complete		1/24/05 - NINH, St
71152B	BI	Identification and Resolution of Problem	Biennial	1	1	100	Complete		3/30/04 - NINH, St
71153	BI	Event Followup	Annually	1	9	100	Complete		1/24/05 - NINH, St
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicabl		2/10/05 - NINH, St
Site Total:				654		100% (3300/33)			

Note 1: Complete - by reference  
Note 2: Complete - full sample not available  
Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: SUM IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Summer

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	8	100	Complete		1/31/05 - GARNEF
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	15	4	--	Not Applicabl		2/1/05 - GARNER
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	12	100	Complete		1/31/05 - GARNEF
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		1/31/05 - GARNEF
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		1/31/05 - GARNEF
7111105Q	BI	Fire Protection	Quarterly	24	36	100	Complete		1/31/05 - GARNEF
7111105T	BI	Fire Protection	Triennial	3	3	100	Complete		2/25/05 - GARNEF
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete		1/31/05 - GARNEF
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		1/31/05 - GARNEF
7111107B	BI	Heat Sink Performance	Biennial	2	0	--	Not Applicabl		2/1/05 - GARNER
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	4	0	--	Not Applicabl		2/1/05 - GARNER
7111111B	BI	Licensed Operator Requalification	Biennial	1	0	--	Not Applicabl		2/1/05 - GARNER
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		1/31/05 - GARNEF
7111112B	BI	Maintenance Effectiveness	Biennial	4	5	100	Complete		2/1/05 - GARNER
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	8	100	Complete		1/31/05 - GARNEF
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	15	20	100	Complete		1/31/05 - GARNEF
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	6	100	Complete		1/31/05 - GARNEF
7111115	BI	Operability Evaluations	Annually	15	18	100	Complete		1/31/05 - GARNEF
7111116	BI	Operator Workarounds	Annually	4	5	100	Complete		1/31/05 - GARNEF
7111117A	BI	Permanent Plant Modifications	Annually	1	7	100	Complete		1/31/05 - GARNEF
7111117B	BI	Permanent Plant Modifications	Biennial	5	0	--	Not Applicabl		2/1/05 - GARNER
7111119	BI	Post Maintenance Testing	Annually	20	24	100	Complete		1/31/05 - GARNEF
7111120	BI	Refueling and Other Outage Activities	Biennial	1	2	--	Not Applicabl		2/1/05 - GARNER
7111121	BI	Safety System Design & Performance Capab	Biennial	1	1	100	Complete		2/1/05 - GARNER
7111122	BI	Surveillance Testing	Quarterly	18	24	100	Complete		1/31/05 - GARNEF
7111123	BI	Temporary Plant Modifications	Annually	4	4	100	Complete		1/31/05 - GARNEF
7111401	BI	Exercise Evaluation	Biennial	1	0	--	Not Applicabl		2/1/05 - GARNER
7111402	BI	Alert and Notification System Testing	Biennial	1	1	100	Complete		10/22/04 - DESAI
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	1	100	Complete		10/22/04 - DESAI
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		2/1/05 - GARNER
7111405	BI	Corct Emrgcy Preprdn Wknes & Defcny	Biennial	1	1	100	Complete		10/22/04 - DESAI
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		1/31/05 - GARNEF
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		1/31/05 - GARNEF

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: SUM IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Summer

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	0	--	Not Applicabl		2/1/05 - GARNER
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	9	100	Complete		1/31/05 - GARNER
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	100	Complete		1/31/05 - GARNER
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	0	--	Not Applicabl		2/1/05 - GARNER
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	10	100	Complete		1/31/05 - GARNER
7113001	BI	Access Authorization	Biennial	45	43	--	Not Applicabl		2/24/05 - GARNER
7113002	BI	Access Control	Annually	16	16	100	Complete		11/4/04 - GARNER
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicabl		2/23/05 - GARNER
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	0	--	Not Applicabl		2/23/05 - GARNER
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicabl		2/23/05 - GARNER
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/23/05 - GARNER
7113007	BI	Security Training	Biennial	41	0	--	Not Applicabl		2/23/05 - GARNER
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicabl		2/23/05 - GARNER
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/23/05 - GARNER
71151	BI	Performance Indicator Verification	Annually	18	18	100	Complete		1/31/05 - GARNER
71152	BI	Identification and Resolution of Problem	Annually	3	4	100	Complete		1/31/05 - GARNER
71152B	BI	Identification and Resolution of Problem	Biennial	1	1	100	Complete		2/23/05 - GARNER
71153	BI	Event Followup	Annually	1	5	100	Complete		1/31/05 - GARNER
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicabl		2/23/05 - GARNER
Site Total:				626		100%			(3600/36)

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: SUR IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: Surry

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	3	100	Complete		2/23/05 - GARNEF
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	18	0	--	Not Applicabl		2/23/05 - GARNEF
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	13	100	Complete		2/23/05 - GARNEF
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		2/23/05 - GARNEF
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		2/23/05 - GARNEF
7111105Q	BI	Fire Protection	Quarterly	24	33	100	Complete		2/23/05 - GARNEF
7111105T	BI	Fire Protection	Triennial	3	3	100	Complete		2/23/05 - GARNEF
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete		2/23/05 - GARNEF
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		2/23/05 - GARNEF
7111107B	BI	Heat Sink Performance	Biennial	2	3	100	Complete		9/10/04 - GARNEF
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	8	3	--	Not Applicabl		2/23/05 - GARNEF
7111111B	BI	Licensed Operator Requalification	Biennial	1	0	--	Not Applicabl		2/23/05 - GARNEF
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		2/23/05 - GARNEF
7111112B	BI	Maintenance Effectiveness	Biennial	4	5	100	Complete		9/10/04 - GARNEF
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	9	100	Complete		2/23/05 - GARNEF
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	20	21	100	Complete		2/23/05 - GARNEF
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	5	100	Complete	Note 2	2/23/05 - GARNEF
7111115	BI	Operability Evaluations	Annually	19	21	100	Complete		2/23/05 - GARNEF
7111116	BI	Operator Workarounds	Annually	5	2	100	Complete	Note 2	2/23/05 - GARNEF
7111117A	BI	Permanent Plant Modifications	Annually	1	2	100	Complete		2/23/05 - GARNEF
7111117B	BI	Permanent Plant Modifications	Biennial	5	0	--	Not Applicabl		2/23/05 - GARNEF
7111119	BI	Post Maintenance Testing	Annually	20	20	100	Complete		2/23/05 - GARNEF
7111120	BI	Refueling and Other Outage Activities	Biennial	1	2	100	Complete		2/23/05 - GARNEF
7111121	BI	Safety System Design & Performance Capab	Biennial	1	1	100	Complete		6/2/04 - DESAI, BI
7111122	BI	Surveillance Testing	Quarterly	18	29	100	Complete		2/23/05 - GARNEF
7111123	BI	Temporary Plant Modifications	Annually	5	5	100	Complete		2/23/05 - GARNEF
7111401	BI	Exercise Evaluation	Biennial	1	0	--	Not Applicabl		2/23/05 - GARNEF
7111402	BI	Alert and Notification System Testing	Biennial	1	1	100	Complete		2/23/05 - GARNEF
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	1	100	Complete		2/23/05 - GARNEF
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		2/23/05 - GARNEF
7111405	BI	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	100	Complete		2/23/05 - GARNEF
7111406	BI	Drill Evaluation	Annually	3	4	100	Complete		2/23/05 - GARNEF
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		10/22/04 - DESAI,

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

ROP Procedure Completion By Site

Region No: 2      Site: SUR      IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: Surry

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	0	--	Not Applicable		2/23/05 - GARNEF
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	9	100	Complete		10/22/04 - DESAI,
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	100	Complete		10/22/04 - DESAI,
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	0	--	Not Applicable		2/23/05 - GARNEF
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	10	100	Complete		10/22/04 - DESAI,
7113001	BI	Access Authorization	Biennial	45	43	--	Not Applicable		2/23/05 - GARNEF
7113002	BI	Access Control	Annually	16	16	100	Complete		11/4/04 - GARNEF
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicable		2/23/05 - GARNEF
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	0	--	Not Applicable		2/23/05 - GARNEF
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicable		2/23/05 - GARNEF
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/23/05 - GARNEF
7113007	BI	Security Training	Biennial	41	0	--	Not Applicable		2/23/05 - GARNEF
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicable		2/23/05 - GARNEF
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/23/05 - GARNEF
71151	BI	Performance Indicator Verification	Annually	28	28	100	Complete		2/23/05 - GARNEF
71152	BI	Identification and Resolution of Problem	Annually	3	3	100	Complete		2/23/05 - GARNEF
71152B	BI	Identification and Resolution of Problem	Biennial	1	0	--	Not Applicable		2/23/05 - GARNEF
71153	BI	Event Followup	Annually	1	9	100	Complete		2/23/05 - GARNEF
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicable		2/23/05 - GARNEF
Site Total:				654		100 % (3700/37)			

Note 1: Complete - by reference  
Note 2: Complete - full sample not available  
Note 3: Complete - opportunity to apply procedure not available

## ROP Procedure Completion By Site

Region No: 2 Site: TP IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Turkey Point

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	6	100	Complete		1/24/05 - NINH, St
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	18	23	--	Not Applicabl		2/10/05 - NINH, St
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	18	100	Complete		1/24/05 - NINH, St
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		1/24/05 - NINH, St
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		1/24/05 - NINH, St
7111105Q	BI	Fire Protection	Quarterly	24	37	100	Complete		1/24/05 - NINH, St
7111105T	BI	Fire Protection	Triennial	3	3	100	Complete		3/29/04 - NINH, St
7111106	BI	Flood Protection Measures	Annually	3	4	100	Complete		1/24/05 - NINH, St
7111107A	BI	Heat Sink Performance	Annually	1	2	100	Complete		1/24/05 - NINH, St
7111107B	BI	Heat Sink Performance	Biennial	2	0	--	Not Applicabl		2/10/05 - NINH, St
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	8	3	--	Not Applicabl		2/24/05 - LESSER
7111111B	BI	Licensed Operator Requalification	Biennial	1	1	100	Complete		1/24/05 - NINH, St
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	3	100	Complete	Note 2	1/24/05 - NINH, St
7111112B	BI	Maintenance Effectiveness	Biennial	4	5	100	Complete		4/27/04 - NINH, St
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	11	100	Complete		1/24/05 - NINH, St
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	20	27	100	Complete		1/24/05 - NINH, St
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	13	100	Complete		1/24/05 - NINH, St
7111115	BI	Operability Evaluations	Annually	19	25	100	Complete		1/24/05 - NINH, St
7111116	BI	Operator Workarounds	Annually	5	3	100	Complete	Note 2	1/24/05 - NINH, St
7111117A	BI	Permanent Plant Modifications	Annually	1	2	100	Complete		1/24/05 - NINH, St
7111117B	BI	Permanent Plant Modifications	Biennial	5	11	--	Not Applicabl		2/10/05 - NINH, St
7111119	BI	Post Maintenance Testing	Annually	20	24	100	Complete		1/24/05 - NINH, St
7111120	BI	Refueling and Other Outage Activities	Biennial	1	1	--	Not Applicabl		2/28/05 - NINH, St
7111121	BI	Safety System Design & Performance Capab	Biennial	1	1	100	Complete		8/5/04 - NINH, SO
7111122	BI	Surveillance Testing	Quarterly	18	25	100	Complete		1/24/05 - NINH, St
7111123	BI	Temporary Plant Modifications	Annually	5	5	100	Complete		1/24/05 - NINH, St
7111401	BI	Exercise Evaluation	Biennial	1	0	--	Not Applicabl		2/10/05 - NINH, St
7111402	BI	Alert and Notification System Testing	Biennial	1	1	100	Complete		1/24/05 - NINH, St
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	1	100	Complete		1/24/05 - NINH, St
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		1/24/05 - NINH, St
7111405	BI	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	100	Complete		1/24/05 - NINH, St
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		1/24/05 - NINH, St
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		11/23/04 - NINH, St

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

ROP Procedure Completion By Site

Region No: 2      Site: TP      IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: Turkey Point

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	0	--	Not Applicable		2/10/05 - NINH, St
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	9	100	Complete		11/23/04 - NINH, S
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	100	Complete		1/24/05 - NINH, St
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	0	--	Not Applicable		2/10/05 - NINH, St
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	10	100	Complete		1/24/05 - NINH, St
7113001	BI	Access Authorization	Biennial	45	43	--	Not Applicable		2/10/05 - NINH, St
7113002	BI	Access Control	Annually	16	16	100	Complete		8/5/04 - NINH, SO
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicable		2/10/05 - NINH, St
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	0	--	Not Applicable		2/24/05 - NINH, St
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicable		2/10/05 - NINH, St
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/10/05 - NINH, St
7113007	BI	Security Training	Biennial	41	0	--	Not Applicable		2/10/05 - NINH, St
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicable		2/10/05 - NINH, St
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/10/05 - NINH, St
71151	BI	Performance Indicator Verification	Annually	28	28	100	Complete		1/24/05 - NINH, St
71152	BI	Identification and Resolution of Problem	Annually	3	4	100	Complete		1/24/05 - NINH, St
71152B	BI	Identification and Resolution of Problem	Biennial	1	1	100	Complete		1/24/05 - NINH, St
71153	BI	Event Followup	Annually	1	10	100	Complete		1/24/05 - NINH, St
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicable		2/10/05 - NINH, St
Site Total:				654		100 % (3700/37)			

Note 1: Complete - by reference  
Note 2: Complete - full sample not available  
Note 3: Complete - opportunity to apply procedure not available



## ROP Procedure Completion By Site

Region No: 2 Site: VOG IPC Cycle: 34(12/28/2003 - 12/31/2004)

Site Name: Vogtle

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	6	100	Complete		1/18/05 - RAPP, C
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	18	23	--	Not Applicabl		2/1/05 - RAPP, CL
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	15	100	Complete		1/26/05 - RAPP, C
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		1/26/05 - RAPP, C
7111105A	BI	Fire Protection	Annually	1	1	100	Complete		1/18/05 - RAPP, C
7111105Q	BI	Fire Protection	Quarterly	24	37	100	Complete		1/26/05 - RAPP, C
7111105T	BI	Fire Protection	Triennial	3	3	100	Complete		12/28/04 - RAPP,
7111106	BI	Flood Protection Measures	Annually	3	7	100	Complete		1/18/05 - RAPP, C
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		1/18/05 - RAPP, C
7111107B	BI	Heat Sink Performance	Biennial	2	6	100	Complete		1/26/05 - RAPP, C
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	8	6	--	Not Applicabl		2/1/05 - RAPP, CL
7111111B	BI	Licensed Operator Requalification	Biennial	1	0	--	Not Applicabl		2/1/05 - RAPP, CL
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		1/26/05 - RAPP, C
7111112B	BI	Maintenance Effectiveness	Biennial	4	5	100	Complete		1/26/05 - RAPP, C
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	9	100	Complete		1/26/05 - RAPP, C
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	20	26	100	Complete		1/18/05 - RAPP, C
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	14	100	Complete		1/18/05 - RAPP, C
7111115	BI	Operability Evaluations	Annually	19	23	100	Complete		1/18/05 - RAPP, C
7111116	BI	Operator Workarounds	Annually	5	3	100	Complete	Note 2	1/18/05 - RAPP, C
7111117A	BI	Permanent Plant Modifications	Annually	1	2	100	Complete		1/18/05 - RAPP, C
7111117B	BI	Permanent Plant Modifications	Biennial	5	6	--	Not Applicabl		2/23/05 - RAPP, C
7111119	BI	Post Maintenance Testing	Annually	20	24	100	Complete		1/18/05 - RAPP, C
7111120	BI	Refueling and Other Outage Activities	Biennial	1	2	--	Not Applicabl		2/1/05 - RAPP, CL
7111121	BI	Safety System Design & Performance Capab	Biennial	1	0	--	Not Applicabl		2/1/05 - RAPP, CL
7111122	BI	Surveillance Testing	Quarterly	18	25	100	Complete		1/26/05 - RAPP, C
7111123	BI	Temporary Plant Modifications	Annually	5	6	100	Complete		1/18/05 - RAPP, C
7111401	BI	Exercise Evaluation	Biennial	1	0	--	Not Applicabl		2/1/05 - RAPP, CL
7111402	BI	Alert and Notification System Testing	Biennial	1	0	--	Not Applicabl		2/1/05 - RAPP, CL
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	0	--	Not Applicabl		2/1/05 - RAPP, CL
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		1/18/05 - RAPP, C
7111405	BI	Corct Emrgcy Preprdnes Wknes & Defcn	Biennial	1	0	--	Not Applicabl		2/1/05 - RAPP, CL
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		1/18/05 - RAPP, C
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		1/18/05 - RAPP, C

Note 1: Complete - by reference

Note 2: Complete - full sample not available

Note 3: Complete - opportunity to apply procedure not available

ROP Procedure Completion By Site

Region No: 2      Site: VOG      IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: Vogtle

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	15	100	Complete		1/26/05 - RAPP, C
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	0	--	Not Applicabl		2/1/05 - RAPP, CL
7112201	BI	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	0	--	Not Applicabl		2/1/05 - RAPP, CL
7112202	BI	Rad Matl Procsng & Transprt	Biennial	6	6	100	Complete		1/26/05 - RAPP, C
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	0	--	Not Applicabl		2/1/05 - RAPP, CL
7113001	BI	Access Authorization	Biennial	45	45	100	Complete		1/26/05 - RAPP, C
7113002	BI	Access Control	Annually	16	16	100	Complete		1/18/05 - RAPP, C
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicabl		2/1/05 - RAPP, CL
7113004	BI	Equip Perfmnce, Tstng & Maint	Biennial	47	47	100	Complete		1/26/05 - RAPP, C
7113005	BI	Protective Strategy Evaluation	Triennial	30	30	100	Complete		1/26/05 - RAPP, C
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/3/05 - RAPP, CL
7113007	BI	Security Training	Biennial	41	41	100	Complete		1/26/05 - RAPP, C
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicabl		2/1/05 - RAPP, CL
7113009	BI	Owner-Controlled Area Controls	Annually	12	12	100	Complete		1/18/05 - RAPP, C
71151	BI	Performance Indicator Verification	Annually	28	28	100	Complete		1/18/05 - RAPP, C
71152	BI	Identification and Resolution of Problem	Annually	3	5	100	Complete		1/18/05 - RAPP, C
71152B	BI	Identification and Resolution of Problem	Biennial	1	1	100	Complete		12/28/04 - RAPP,
71153	BI	Event Followup	Annually	1	10	100	Complete		1/18/05 - RAPP, C
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicabl		2/1/05 - RAPP, CL
Site Total:				654		100 % (3600/36)			

Note 1: Complete - by reference  
Note 2: Complete - full sample not available  
Note 3: Complete - opportunity to apply procedure not available

ROP Procedure Completion By Site

Region No: 2      Site: WB      IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: Watts Bar

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7111101	BI	Adverse Weather Protection	Annually	3	6	100	Complete		2/9/05 - CARRION
7111102	BI	Eval of Changes, Tests or Experiments	Biennial	15	0	- -	Not Applicabl		2/9/05 - CARRION
7111104	BI	Equipment Alignment (Quarterly)	Quarterly	11	14	100	Complete		2/9/05 - CARRION
7111104S	BI	Equipment Alignment	Semiannually	2	2	100	Complete		2/9/05 - CARRION
7111105A	BI	Fire Protection	Annually	1	4	100	Complete		2/9/05 - CARRION
7111105Q	BI	Fire Protection	Quarterly	24	39	100	Complete		2/9/05 - CARRION
7111105T	BI	Fire Protection	Triennial	3	3	100	Complete		6/2/04 - CAHILL, S
7111106	BI	Flood Protection Measures	Annually	3	3	100	Complete		2/9/05 - CARRION
7111107A	BI	Heat Sink Performance	Annually	1	1	100	Complete		2/9/05 - CARRION
7111107B	BI	Heat Sink Performance	Biennial	2	2	100	Complete	Note 1	2/24/05 - LESSER
7111108P	BI	Inservice Inspection Activities - PWR	Biennial	4	0	- -	Not Applicabl		2/9/05 - CARRION
7111111B	BI	Licensed Operator Requalification	Biennial	1	1	- -	Not Applicabl		2/9/05 - CARRION
7111111Q	BI	Licensed Operator Requalification	Quarterly	4	4	100	Complete		2/9/05 - CARRION
7111112B	BI	Maintenance Effectiveness	Biennial	4	1	- -	Not Applicabl		2/9/05 - CARRION
7111112Q	BI	Maintenance Effectiveness	Quarterly	8	8	100	Complete		2/9/05 - CARRION
7111113	BI	Maintenance Risk Assessments & Emergent	Annually	15	19	100	Complete		2/9/05 - CARRION
7111114	BI	Personnel Nonroutine Plant Evolutions	Annually	6	5	100	Complete	Note 1	2/9/05 - CARRION
7111115	BI	Operability Evaluations	Annually	15	18	100	Complete		2/9/05 - CARRION
7111116	BI	Operator Workarounds	Annually	4	2	100	Complete	Note 1	2/9/05 - CARRION
7111117A	BI	Permanent Plant Modifications	Annually	1	2	100	Complete		2/9/05 - CARRION
7111117B	BI	Permanent Plant Modifications	Biennial	5	3	- -	Not Applicabl		2/9/05 - CARRION
7111119	BI	Post Maintenance Testing	Annually	20	23	100	Complete		2/9/05 - CARRION
7111120	BI	Refueling and Other Outage Activities	Biennial	1	0	- -	Not Applicabl		2/9/05 - CARRION
7111121	BI	Safety System Design & Performance Capab	Biennial	1	0	- -	Not Applicabl		2/25/05 - CARRIO
7111122	BI	Surveillance Testing	Quarterly	18	24	100	Complete		2/9/05 - CARRION
7111123	BI	Temporary Plant Modifications	Annually	4	4	100	Complete		2/9/05 - CARRION
7111401	BI	Exercise Evaluation	Biennial	1	0	- -	Not Applicabl		2/9/05 - CARRION
7111402	BI	Alert and Notification System Testing	Biennial	1	1	100	Complete		2/25/05 - CARRIO
7111403	BI	Emergency Response Org Augmn Testing	Biennial	1	1	100	Complete		2/25/05 - CARRIO
7111404	BI	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	100	Complete		2/25/05 - CARRIO
7111405	BI	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	100	Complete		2/25/05 - CARRIO
7111406	BI	Drill Evaluation	Annually	3	3	100	Complete		2/9/05 - CARRION
7112101	BI	Access Control to Radiologically Signifi	Annually	21	21	100	Complete		2/9/05 - CARRION

Note 1: Complete - by reference  
Note 2: Complete - full sample not available  
Note 3: Complete - opportunity to apply procedure not available

ROP Procedure Completion By Site

Region No: 2      Site: WB      IPC Cycle: 34(12/28/2003 - 12/31/2004)  
Site Name: Watts Bar

Procedure	IPE Code	Title	Frequency	IMC Min Completion Sample	Sample Completed	%	Status	Note	Certify Date/By
7112102	BI	ALARA Planning and Controls	Biennial	15	0	--	Not Applicabl		2/9/05 - CARRION
7112103	BI	Radiation Monitoring Instrumentation	Biennial	9	9	100	Complete		2/9/05 - CARRION
7112201	BI	Gassecus and Liquid Effluent Treatment Sy	Biennial	10	10	100	Complete		2/9/05 - CARRION
7112202	BI	Rad Matl Procsng & Transport	Biennial	6	0	--	Not Applicabl		2/9/05 - CARRION
7112203	BI	Radiological Environmental Monitoring Pr	Biennial	10	10	100	Complete		2/9/05 - CARRION
7113001	BI	Access Authorization	Biennial	45	42	100	Complete	Note 1	2/25/05 - CARRIO
7113002	BI	Access Control	Annually	16	16	100	Complete		10/27/04 - CARRI
7113003	BI	Contingency Response - FOF Testing	Triennial	128	4	--	Not Applicabl		2/9/05 - CARRION
7113004	BI	Equip Perfmrce, Tstng & Maint	Biennial	47	0	--	Not Applicabl		2/9/05 - CARRION
7113005	BI	Protective Strategy Evaluation	Triennial	30	0	--	Not Applicabl		2/9/05 - CARRION
7113006	BI	Inspection of Security Plan Changes	Annually	6	0	100	Complete	Note 1	2/25/05 - CARRIO
7113007	BI	Security Training	Biennial	41	0	--	Not Applicabl		2/9/05 - CARRION
7113008	BI	Fitness For Duty Program	Biennial	22	5	--	Not Applicabl		2/9/05 - CARRION
7113009	BI	Owner-Controlled Area Controls	Annually	12	0	100	Complete	Note 1	2/25/05 - CARRIO
71151	BI	Performance Indicator Verification	Annually	18	18	100	Complete		2/9/05 - CARRION
71152	BI	Identification and Resolution of Problem	Annually	3	4	100	Complete		2/9/05 - CARRION
71152B	BI	Identification and Resolution of Problem	Biennial	1	0	--	Not Applicabl		2/9/05 - CARRION
71153	BI	Event Followup	Annually	1	4	100	Complete		2/9/05 - CARRION
81110	BI	Operational Safeguards Response Evaluati	Triennial	1	0	--	Not Applicabl		2/9/05 - CARRION
Site Total:				626		100 %			
				(3500/35)					
Region Total:				11662		100 %			
				(65190/652)					
Report Total:				11662		100 %			
				(65190/652)					

Note 1: Complete - by reference  
Note 2: Complete - full sample not available  
Note 3: Complete - opportunity to apply procedure not available

## RPS IP ROP COMPLETION STATUS CHARTS

The RPS IP ROP Completion Charts can be accessed as follows:

1. Open IP
2. Open Topics
3. Open Create/Update Inspection Plan
4. Choose a Site Name and IP Cycle 34
5. Open the ROP Completion Tab
6. Click on Print in the upper left-hand corner
7. Click Print again, choosing to print out only Page 4.

This page includes the Notes 1, 2, and 3 justifications for each site from RPS IR Report 8, as well as other comments from the IP-responsible DRS or DRP branch chief.

**U. S. Nuclear Regulatory Commission**  
**Reactor Programs System (IP)**  
**ROP Completion Status**

Site Name: BF(Browns Ferry)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111102	BI	Closed per M. Lesser request - IP fully done early in year (S. Cahill)	S. CAHILL	07/20/2004
7111113	BI	This procedure is complete. The minimum sample size for a 2-unit site is 20, not 25 as recorded in the system.	R. CARRION	02/09/2005
7111114	BI	Three reactor trips (Unit 2 on 8 July for the PLU issue and on 10 July for the IRM issue; and Unit 3 on 23 November for the grid instability/turbine trip) occurred in 2004 but there were no other transients.	R. CARRION	02/09/2005
7111117B	BI	Closed per M. Lesser request - IP done fully early in year. (S. Cahill)	S. CAHILL	07/20/2004
7111121	BI	This inspection is scheduled for 2005.	R. CARRION	02/25/2005
7111401	BI	This inspection is scheduled for 2005.	R. CARRION	02/25/2005
7112102	BI	This inspection is scheduled for 2005.	R. CARRION	02/25/2005
7112202	BI	This inspection is scheduled for 2005.	R. CARRION	02/25/2005
7113001	BI	Per the July 23, 2004, memo, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	R. CARRION	02/25/2005
7113006	BI	Refer to July 23, 2004, memo, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	R. CARRION	02/25/2005
7113009	BI	Refer to July 23, 2004, memo, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	R. CARRION	02/25/2005
71151	BI	The minimum sample size listed (38) is for a 3-unit site. A 2-unit site should be 28. Therefore, the sample size of the samples completed (28) represents a completed Inspection Procedure for the two operating units at Browns Ferry.	R. CARRION	02/25/2005
71152B	BI	This inspection is scheduled for 2005.	R. CARRION	02/25/2005

**U. S. Nuclear Regulatory Commission**  
**Reactor Programs System (IP)**  
**ROP Completion Status**

Site Name: BRU(Brunswick)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111108G	BI	No sample available for recordable indications from previous outage or for welding and pre-service examination of Class 1 or 2 pressure boundary.	G. MACDONALD	04/12/2004
7111116	BI	During the cycle two risk significant OWAs were inspected and 2 cumulative OWA reviews performed for a total of 4 samples. This As Needed procedure has a target of 5 samples. There were no other risk significant OWA samples available, therefore the procedure is closed out as complete with full sample not available.	G. MACDONALD	02/01/2005
7113001	BI	Samples completed in accordance with program guidance in July 23, 2004 memo Fulfillment Of Physical Baseline Inspections At Nuclear Power Plants For Calendar Year 2004.	G. MACDONALD	02/03/2005
7113006	BI	Complete by reference per memo dated 7-23-2004 re Fulfillment of Physical Protection Baseline Inspections At Nuclear Power Plants For Calendar Year 2004.	G. MACDONALD	02/03/2005
7113008	BI	Complete by reference per July 23, 2004 memo Fulfillment Of Physical Protection Baseline Inspections At Nuclear Power Plants For Calendar Year 2004.	G. MACDONALD	02/03/2005
7113009	BI	complete by reference per 7-23-2004 memo re Fulfillment Of Physical Protection Baseline Inspections At Nuclear Power Plants For Calendar Year 2004.	G. MACDONALD	02/03/2005

**U. S. Nuclear Regulatory Commission  
Reactor Programs System (IP)  
ROP Completion Status**

Site Name: CAT(Catawba)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111116	BI	The cumulative effects were assessed twice as required...there was an insufficient number of risk significant workarounds to complete the individual review!	R. CARROLL	01/25/2005
7113001	BI	per 9/23/04 memo	R. CARROLL	02/08/2005
7113003	BI	per 9/23/04 memo	R. CARROLL	02/08/2005
7113006	BI	per 9/23/04 memo ....level of effort....no RII reviews	R. CARROLL	02/08/2005
7113008	BI	per 9/23/04 memo	R. CARROLL	02/08/2005
7113009	BI	per 9/23/04 memo	R. CARROLL	02/08/2005



U. S. Nuclear Regulatory Commission  
Reactor Programs System (IP)  
ROP Completion Status

Site Name: CR(Crystal River) IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7113006	BI	Refer to memorandum dated July 23,2004, fulfillment of physical protection baseline inspections at nuclear power plants for calendar year 2004	S. NINH	02/10/2005
7113009	BI	Refer to memorandum dated July 23, 2004, fulfillment of physical protection baseline inspections at nuclear power plants for calendar year 2004	S. NINH	02/10/2005

**U. S. Nuclear Regulatory Commission**  
**Reactor Programs System (IP)**  
**ROP Completion Status**

Site Name: FAR(Farley)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111107B	BI	Completed using TI 159. See report 2004004.	C. RAPP	10/15/2004
7111112B	BI	1 sample from TI 159. See report 2004004.	C. RAPP	10/15/2004
7111114	BI	Insufficient samples available.	C. RAPP	01/18/2005
7111116	BI	Insufficient safety significant workarounds.	C. RAPP	01/18/2005
7111117B	BI	3 samples from TI 159. See report 2004004	C. RAPP	10/15/2004
7113006	BI	Refer to July 23, 2004 memorandum, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	C. RAPP	02/03/2005
7113009	BI	Refer to July 23, 2004 memorandum, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	C. RAPP	02/03/2005

**U. S. Nuclear Regulatory Commission**  
**Reactor Programs System (IP)**  
**ROP Completion Status**

Site Name: HAR(Harris)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111108P	BI	Vessel Upper Head Penetration Examination (not available), therefore this procedure is closed with full sample not available.	G. MACDONALD	02/07/2005
7111116	BI	For this cycle there were two cumulative OWA reviews completed but no risk significant OWAs were reviewed, therefore this procedure is closed out as complete with full sample not available.	G. MACDONALD	02/07/2005
7113001	BI	Samples completed in accordance with program guidance in July 23, 2004 memo Fulfillment Of Physical Baseline Inspections At Nuclear Powr Plants For Calendar Year 2004.	G. MACDONALD	02/07/2005
7113006	BI	Complete by reference per memo dated 7-23-2004 re fulfillment of Physical Protection Baseline Inspections At Nuclear Power Plants For Calendar Year 2004.	G. MACDONALD	02/07/2005
7113009	BI	Complete by reference per 7-23-2004 memo re Fulfillment Of Physical Protection Baseline Inspections At Nuclear Power Plants For Calendar Year 2004.	G. MACDONALD	02/07/2005

**U. S. Nuclear Regulatory Commission**  
**Reactor Programs System (IP)**  
**ROP Completion Status**

Site Name: HAT(Hatch)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111116	BI	Full sample not available	C. RAPP	01/26/2005
7112103	BI	5 Samples to complete IP for IP cycle 33 (2003).	C. RAPP	05/05/2004
7113006	BI	Refer to July 23, 2004 memorandum, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	C. RAPP	02/03/2005
7113009	BI	Refer to July 23, 2004 memorandum, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	C. RAPP	02/03/2005
71151	BI	Hatch does not have ANS Reliability PI	C. RAPP	01/26/2005

**U. S. Nuclear Regulatory Commission**  
**Reactor Programs System (IP)**  
**ROP Completion Status**

Site Name: MCG(McGuire)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111123	BI	There were only 4 temp mods associated with risk significant SSCs	R. CARROLL	01/19/2005
7113001	BI	per 9/23/04 memo	R. CARROLL	02/08/2005
7113003	BI	per 9/23/04 memo	R. CARROLL	02/08/2005
7113006	BI	per 9/23/04 memo....level of effort...no RII reviews required	R. CARROLL	02/08/2005
7113008	BI	per 9/23/04 memo	R. CARROLL	02/08/2005
7113009	BI	per 9/23/04 memo	R. CARROLL	02/08/2005

U. S. Nuclear Regulatory Commission  
Reactor Programs System (IP)  
ROP Completion Status

Site Name: NA(North Anna) IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111123	BI	Full sample of safety significant temporary plant modifications were not available	L. GARNER	02/23/2005
7113006	BI	Refer to July 23, 2004, memorandum, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004	L. GARNER	02/23/2005
7113009	BI	Refer to July 23, 2004, memorandum, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004	L. GARNER	02/23/2005

**U. S. Nuclear Regulatory Commission  
Reactor Programs System (IP)  
ROP Completion Status**

Site Name: OCO(Oconee)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7113001	BI	per 7/23/04 memo	R. CARROLL	02/03/2005
7113006	BI	No security plan changes submitted that required RII review.	R. CARROLL	02/03/2005
7113008	BI	per 7/23/04 memo	R. CARROLL	02/03/2005
7113009	BI	per 7/23/04 memo, this was not required to be completed	R. CARROLL	02/03/2005

**U. S. Nuclear Regulatory Commission**  
**Reactor Programs System (IP)**  
**ROP Completion Status**

Site Name: ROB(Robinson)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111102	BI	Inspectors reviewed evaluations for four changes and additional information, such as calculations, supporting analyses, the UFSAR, and drawings to confirm the licensee had appropriately concluded that the changes could be accomplished without obtaining a license amendment. Sixteen screened out changes were also reviewed.	M. BATES	04/15/2004
7111107B	BI	Completed by performance of TI 2515/159.	G. MACDONALD	02/24/2005
7111114	BI	The available risk significant samples were reviewed by the inspectors. No additional samples were available, therefore this procedure is closed as complete full sample not available.	G. MACDONALD	02/08/2005
7111115	BI	The available samples were reviewed by the inspectors. No additional samples were available , therefore this procedure is closed as complete with full samples not available.	G. MACDONALD	02/08/2005
7111123	BI	One risk significant temporary modification was reviewed. No additional risk significant temporary mods were available, therefore this procedure is closed as complete full sample not available.	G. MACDONALD	02/08/2005
7113001	BI	Complete by reference. Samples completed in accordance with program guidance in July 23, 2004 memo Fulfillment Of Physical Baseline Inspections At Nuclear Power Plants For Calendar Year 2004.	G. MACDONALD	02/08/2005
7113006	BI	Complete by reference per memo dated 7-23-2004 re Fulfillment Of Physical Protection Baseline Inspections At Nuclear Powr Plants For Calendar Year 2004.	G. MACDONALD	02/08/2005
7113009	BI	Complete by reference per 7-23-2004 memo Fulfillment Of Physical Protection Baseline Inspections At Nuclear Power Plants For Calendar Year 2004.	G. MACDONALD	02/08/2005



**U. S. Nuclear Regulatory Commission**  
**Reactor Programs System (IP)**  
**ROP Completion Status**

Site Name: STL(Saint Lucie)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111108P	BI	Complete full sample not available	S. NINH	04/27/2004
7111112B	BI	This procedure was completed by the Pilot Procedure EP	S. NINH	08/03/2004
7111116	BI	Full sample was not available	S. NINH	01/24/2005
7111123	BI	Full sample was not available	S. NINH	01/24/2005
7113006	BI	Refer to memorandum dated July 23, 2004, fulfillment of physical protection baseline inspections at nuclear power plants for calendar year 2004	S. NINH	02/10/2005
7113009	BI	Refer to memorandum dated July 23, 2004, fulfillment of physical protection baseline inspections at nuclear power plants for calendar year 2004	S. NINH	02/10/2005

**U. S. Nuclear Regulatory Commission  
Reactor Programs System (IP)  
ROP Completion Status**

Site Name: SEQ(Sequoyah)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111102	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7111105T	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7111107B	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7111114	BI	There were only three opportunities to use this procedure; the Unit 2 shutdown in January, the Unit 1 trip in March, and the Unit 2 trip in November of 2003 (which was reviewed by the inspectors in March of 2004).	R. CARRION	02/09/2005
7111116	BI	There were no significant OWAs for the inspectors to review in 2004.	R. CARRION	02/09/2005
7111117A	BI	There were no significant permanent plant modifications in 2004 for the inspectors to review.	R. CARRION	02/09/2005
7111117B	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7111121	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7111402	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7111403	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7111405	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7113001	BI	Per July 23, 2004, memo, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	R. CARRION	02/25/2005
7113006	BI	Refer to July 23, 2004, memo, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	R. CARRION	02/25/2005
7113009	BI	Refer to July 23, 2004, memo, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	R. CARRION	02/25/2005

**U. S. Nuclear Regulatory Commission**  
**Reactor Programs System (IP)**  
**ROP Completion Status**

Site Name: SUM(Summer)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7113006	BI	Refer to July 23, 2004, memorandum, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004	L. GARNER	02/23/2005
7113009	BI	Refer to July 23, 2004, memorandum, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004	L. GARNER	02/23/2005

U. S. Nuclear Regulatory Commission  
Reactor Programs System (IP)  
ROP Completion Status

Site Name: SUR(Surry)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111114	BI	Full sample of safety significant nonroutine evolutions was not available	L. GARNER	02/23/2005
7111116	BI	Full sample of safety significant operator workarounds was not available	L. GARNER	02/23/2005
7113006	BI	Refer to July 23, 2004, memorandum, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004	L. GARNER	02/23/2005
7113009	BI	Refer to July 23, 2004, memorandum, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004	L. GARNER	02/23/2005

**U. S. Nuclear Regulatory Commission**  
**Reactor Programs System (IP)**  
**ROP Completion Status**

Site Name: TP(Turkey Point)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111108P	BI	Full sample was not available	S. NINH	01/24/2005
7111111Q	BI	This ip considered complete because full sample was not available	S. NINH	01/24/2005
7111116	BI	Full sample was not available	S. NINH	01/24/2005
7113006	BI	Refer to memorandum dated July 23, 2004, fulfillment of physical protection baseline inspections at nuclear power plants for calendar year 2004	S. NINH	02/10/2005
7113009	BI	Refer to memorandum dated July 23, 2004, fulfillment of physical protection baseline inspections at nuclear power plants for calendar year 2004	S. NINH	02/10/2005

U. S. Nuclear Regulatory Commission  
Reactor Programs System (IP)  
ROP Completion Status

Site Name: VOG(Vogtle) IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111116	BI	Insufficient safety significant workarounds.	C. RAPP	01/18/2005
7113006	BI	Refer to July 23, 2004 memorandum, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	C. RAPP	02/03/2005

**U. S. Nuclear Regulatory Commission**  
**Reactor Programs System (IP)**  
**ROP Completion Status**

Site Name: WB(Watts Bar)

IP Cycle: 34

Procedure	IPE	Comments	Updated By	Updated Date
7111102	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7111107B	BI	completed by TI 2515/159	M. LESSER	02/24/2005
7111108P	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7111112B	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7111114	BI	There were two reactor trips and three transients in 2004.	R. CARRION	02/09/2005
7111116	BI	There were no risk-significant OWAs in 2004.	R. CARRION	02/09/2005
7111117B	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7111121	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7111401	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005
7113001	BI	Per July 23, 2004, memo, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	R. CARRION	02/25/2005
7113006	BI	Refer to July 23, 2004, memo, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	R. CARRION	02/25/2005
7113009	BI	Refer to July 23, 2004, memo, Fulfillment of Physical Protection Baseline Inspections at Nuclear Power Plants for Calendar Year 2004.	R. CARRION	02/25/2005
71152B	BI	This inspection is scheduled in 2005.	R. CARRION	02/25/2005