

February 17, 2006

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

FROM: Mark A. Satorius, Director, Division of Reactor Projects */RA by  
Steve West Acting for/*

SUBJECT: CY 2005 BASELINE INSPECTION COMPLETION (REVISED)

The purpose of this memorandum is to confirm that we completed 100 percent of the baseline inspection program at all Region III plants in calendar year 2005.

Enclosed is a table which provides the completion status of baseline procedures for all Region III sites (IR Report 8a). If you have any questions or desire additional details, please contact me at 630-829-9600.

Please note: this memorandum and its Enclosure supercedes our previous memorandum dated February 7, 2006.

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

cc: J. Caldwell, RIII, (JLC1)  
G. Grant, RIII (GEG)  
T. Kozak, RIII (TJK4)  
R. Gibbs, NRR (RAG1)  
B. Holian, RI (BEH)  
C. Casto, RII (CAC1)  
A. Howell, RIV, (ATH)

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OFFICE	RIII	N	RIII		RIII		RIII	
NAME	TKozak:sls		SWest for MSatorius					
DATE	02/16/2006		02/17/2006					

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## Baseline Inspection Completion By Site

Region No: 3 Site: Braidwood (BRAI)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	35	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	36	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	4	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	4	8	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	25	20	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	9	6	Complete	
7111115	Operability Evaluations	Annually	23	19	Complete	
7111116	Operator Workarounds	Annually	5	5	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	12	5	Complete	
7111119	Post Maintenance Testing	Annually	25	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	6	5	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnss Wknes & Defcn	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

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

Baseline Inspection Completion By Site

Region No: 3      Site: Braidwood (BRAI)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	26	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	4	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	7	1	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: Byron (BYRO)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	25	18	Complete	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	34	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	10	8	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	25	20	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	8	6	Complete	
7111115	Operability Evaluations	Annually	22	19	Complete	
7111116	Operator Workarounds	Annually	5	5	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	11	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	
7111122	Surveillance Testing	Quarterly	23	18	Complete	
7111123	Temporary Plant Modifications	Annually	6	5	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnss Wknes & Defcn	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

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

Baseline Inspection Completion By Site

Region No: 3      Site: Byron (BYRO)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	19	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	4	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	7	1	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: Clinton (CLIN)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	3	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	16	15	Complete	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	28	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	5	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	5	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	26	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	9	6	Complete	
7111115	Operability Evaluations	Annually	15	15	Complete	
7111116	Operator Workarounds	Annually	4	4	Complete	
7111117A	Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	5	5	Complete	
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	
7111122	Surveillance Testing	Quarterly	25	18	Complete	
7111123	Temporary Plant Modifications	Annually	4	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnres Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: Clinton (CLIN)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	24	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	18	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	3	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	2	1	Complete	

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



## Baseline Inspection Completion By Site

Region No: 3 Site: D.C. Cook (COOK)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	29	18	Complete	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	38	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	6	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	5	8	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	5	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	23	20	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	9	6	Complete	
7111115	Operability Evaluations	Annually	24	19	Complete	
7111116	Operator Workarounds	Annually	5	5	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	17	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	11	2	Complete	
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	6	5	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnres Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

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

Baseline Inspection Completion By Site

Region No: 3      Site: D.C. Cook (COOK)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	45	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	5	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	11	1	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: Davis-Besse (DAVI)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	24	15	Complete	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	31	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	0	4	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	9	6	Complete	
7111115	Operability Evaluations	Annually	17	15	Complete	
7111116	Operator Workarounds	Annually	4	4	Complete	
7111117A	Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	16	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	
7111122	Surveillance Testing	Quarterly	24	18	Complete	
7111123	Temporary Plant Modifications	Annually	4	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnres Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

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

Baseline Inspection Completion By Site

Region No: 3      Site: Davis-Besse (DAVI)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	29	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	9	18	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	4	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	2	1	Complete	
71153	Event Followup	Annually	12	1	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: Dresden (DRES)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	3	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	22	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	32	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	2	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	26	20	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	1	6	Complete	full sample not available
7111115	Operability Evaluations	Annually	23	19	Complete	
7111116	Operator Workarounds	Annually	5	5	Complete	
7111117A	Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	10	5	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	14	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	
7111122	Surveillance Testing	Quarterly	27	18	Complete	
7111123	Temporary Plant Modifications	Annually	6	5	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	22	21	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3      Site: Dresden (DRES)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	46	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	10	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	11	10	Complete	
71151	Performance Indicator Verification	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	5	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	10	1	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: Duane Arnold (DUAN)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	3	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	15	15	Complete	full sample not available
7111104	Equipment Alignment (Quarterly)	Quarterly	14	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	37	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	22	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	6	6	Complete	
7111115	Operability Evaluations	Annually	18	15	Complete	
7111116	Operator Workarounds	Annually	8	4	Complete	
7111117A	Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	8	5	Complete	
7111119	Post Maintenance Testing	Annually	25	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	24	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	24	21	Complete	

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

Baseline Inspection Completion By Site

Region No: 3      Site: Duane Arnold (DUAN)

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

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

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



## Baseline Inspection Completion By Site

Region No: 3 Site: Fermi (FERM)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	3	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	26	15	Complete	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	11	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	25	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	16	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	8	6	Complete	
7111115	Operability Evaluations	Annually	15	15	Complete	
7111116	Operator Workarounds	Annually	5	4	Complete	
7111117A	Permanent Plant Modifications	Annually	5	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	8	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	
7111122	Surveillance Testing	Quarterly	19	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnres Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	23	21	Complete	

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

Baseline Inspection Completion By Site

Region No: 3      Site: Fermi (FERM)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	25	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	10	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	18	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	7	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	23	1	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: Kewaunee (KEWA)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	23	15	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	34	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	4	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	2	4	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	9	6	Complete	
7111115	Operability Evaluations	Annually	16	15	Complete	
7111116	Operator Workarounds	Annually	4	4	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	13	5	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	6	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	by reference iaw IMC 0306
7111122	Surveillance Testing	Quarterly	26	18	Complete	
7111123	Temporary Plant Modifications	Annually	4	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

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

Baseline Inspection Completion By Site

Region No: 3      Site: Kewaunee (KEWA)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	27	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	10	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	18	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	5	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	15	1	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: LaSalle (LASA)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	3	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	15	18	Complete	full sample not available
7111104	Equipment Alignment (Quarterly)	Quarterly	11	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	37	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	6	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	10	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	21	20	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	8	6	Complete	
7111115	Operability Evaluations	Annually	22	19	Complete	
7111116	Operator Workarounds	Annually	5	5	Complete	
7111117A	Permanent Plant Modifications	Annually	3	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	7	5	Complete	by reference iaw IMC 0306
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	
7111122	Surveillance Testing	Quarterly	21	18	Complete	
7111123	Temporary Plant Modifications	Annually	6	5	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnres Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

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

Baseline Inspection Completion By Site

Region No: 3      Site: LaSalle (LASA)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	30	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	28	Complete	opportunity to apply full procedure not available
71152	Identification and Resolution of Problem	Annually	6	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	9	1	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: Monticello (MONT)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	19	15	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	14	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	36	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	16	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	6	6	Complete	
7111115	Operability Evaluations	Annually	17	15	Complete	
7111116	Operator Workarounds	Annually	5	4	Complete	
7111117A	Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	6	5	Complete	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	22	21	Complete	

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

Baseline Inspection Completion By Site

Region No: 3      Site: Monticello (MONT)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	22	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	18	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	5	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	11	1	Complete	

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



## Baseline Inspection Completion By Site

Region No: 3 Site: Palisades (PALI)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	3	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	22	15	Complete	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	34	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	7	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	2	4	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	23	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	9	6	Complete	
7111115	Operability Evaluations	Annually	19	15	Complete	
7111116	Operator Workarounds	Annually	7	4	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	8	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	6	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	24	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

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

Baseline Inspection Completion By Site

Region No: 3      Site: Palisades (PALI)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	29	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	18	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	5	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	11	1	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: Perry (PERR)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	15	15	Complete	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	30	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	0	1	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	10	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	21	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	10	6	Complete	
7111115	Operability Evaluations	Annually	18	15	Complete	
7111116	Operator Workarounds	Annually	9	4	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	5	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3      Site: Perry (PERR)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	29	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	18	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	6	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	by reference iaw IMC 0306
71153	Event Followup	Annually	7	1	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: Point Beach (POIN)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	22	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	28	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	9	8	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	5	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	22	20	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	8	6	Complete	
7111115	Operability Evaluations	Annually	39	19	Complete	
7111116	Operator Workarounds	Annually	5	5	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	9	5	Complete	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	23	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	5	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnss Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	23	21	Complete	

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

Baseline Inspection Completion By Site

Region No: 3      Site: Point Beach (POIN)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	37	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	5	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	2	1	Complete	
71153	Event Followup	Annually	6	1	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: Prairie Island (PRAI)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	20	18	Complete	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	36	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	2	3	Complete	full sample not available
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	5	8	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	25	20	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	6	6	Complete	
7111115	Operability Evaluations	Annually	22	19	Complete	
7111116	Operator Workarounds	Annually	7	5	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	12	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	6	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	
7111122	Surveillance Testing	Quarterly	24	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	5	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnss Wknes & Defcn	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	26	21	Complete	

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

Baseline Inspection Completion By Site

Region No: 3      Site: Prairie Island (PRAI)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	24	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	10	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	7	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	4	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	7	1	Complete	

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



## Baseline Inspection Completion By Site

Region No: 3 Site: Quad Cities (QUAD)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	23	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	36	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	5	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	27	20	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	5	6	Complete	full sample not available
7111115	Operability Evaluations	Annually	21	19	Complete	
7111116	Operator Workarounds	Annually	7	5	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	9	5	Complete	
7111119	Post Maintenance Testing	Annually	25	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	6	2	Complete	
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	23	18	Complete	
7111123	Temporary Plant Modifications	Annually	6	5	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

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

## Baseline Inspection Completion By Site

Region No: 3 Site: Quad Cities (QUAD)

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	29	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	7	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	6	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	6	1	Complete	

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