### Page: Page 1 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Beaver Valley (BV)

# **Baseline Inspection Completion By Site**

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

Region No.	i Sile. Deaver valley (DV)		ispection cycle:	00 (0 110 112000	12/01/2000)	
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	18	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	36	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	14	8	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	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	25	20	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	7	6	Complete	
7111115	Operability Evaluations	Annually	22	19	Complete	
7111116	Operator Workarounds	Annually	4	5	Complete	full sample not available
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	5	5	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	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	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

#### Page: Page 2 of 36 03/02/2006 15:57:22 **IR Report 8a**

Region No: 1 Site: Beaver Valley (BV)

Region No:	1 Site: Beaver Valley (BV)	I	nspection Cycle:	35 (01/01/2005	- 12/31/2005)	
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	15	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	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	2	1	Complete	

# Page: Page 3 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Calvert Cliffs (CALV)

### **Baseline Inspection Completion By Site**

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	26	18	Complete	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	17	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	35	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	5	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	10	8	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	5	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	6	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	13	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	26	20	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	7	6	Complete	
7111115	Operability Evaluations	Annually	20	19	Complete	
7111116	Operator Workarounds	Annually	7	5	Complete	
7111117A	Permanent Plant Modifications	Annually	3	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	12	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	28	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	7	5	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act LvI & Emrgcy PIn Chngs	Annually	3	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	6	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

### Page: Page 4 of 36 03/02/2006 15:57:22

### **IR Report 8a**

Region No:	1 Site: Calvert Cliffs (CALV)	I	nspection Cycle:	35 (01/01/2005	- 12/31/2005)	
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	21	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	3	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	5	1	Complete	

# Page: Page 5 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: FitzPatrick (FITZ)

### **Baseline Inspection Completion By Site**

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	18	15	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	14	11	Complete	
7111104S	Equipment Alignment	Semiannually	4	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	35	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	completed in previous year(s)
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	21	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	8	6	Complete	
7111115	Operability Evaluations	Annually	21	15	Complete	
7111116	Operator Workarounds	Annually	4	4	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	8	5	Complete	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	
7111122	Surveillance Testing	Quarterly	21	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	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	23	21	Complete	

#### Page: Page 6 of 36 03/02/2006 15:57:22

### **IR Report 8a**

Region No:	1 Site: FitzPatrick (FITZ)	I	nspection Cycle:	35 (01/01/2005	- 12/31/2005)	
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	15	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	completed in previous year(s)
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	9	10	Complete	by reference iaw IMC 0306
71151	Performance Indicator Verfication	Annually	5	18	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	4	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Event Followup	Annually	8	1	Complete	

# Page: Page 7 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Ginna (GINN)

### **Baseline Inspection Completion By Site**

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
			7	3		
7111101	Adverse Weather Protection	Annually			Complete	completed in provinue vector)
7111102	Eval of Changes, Tests or Experiments	Biennial	20	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	35	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	5	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	4	4	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	6	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	7	6	Complete	
7111115	Operability Evaluations	Annually	18	15	Complete	
7111116	Operator Workarounds	Annually	5	4	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	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	26	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	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	4	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
	5 , 5	,			•	

### Page: Page 8 of 36 03/02/2006 15:57:22

**IR Report 8a** 

Region No:	1 Site: Ginna (GINN)	I	nspection Cycle:	35 (01/01/2005	- 12/31/2005)	
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	21	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	6	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	completed in previous year(s)
71153	Event Followup	Annually	2	1	Complete	

# Page: Page 9 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Hope Creek (HOPE)

### **Baseline Inspection Completion By Site**

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	26	15	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	38	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	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	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	completed in previous year(s)
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	18	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	10	6	Complete	
7111115	Operability Evaluations	Annually	20	15	Complete	
7111116	Operator Workarounds	Annually	5	4	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	13	5	Complete	
7111119	Post Maintenance Testing	Annually	26	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	8	2	Complete	
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	2	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act LvI & Emrgcy PIn Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

### Page: Page 10 of 36 03/02/2006 15:57:22

### **IR Report 8a**

Region No:	1 Site: Hope Creek (HOPE)	I	nspection Cycle:	35 (01/01/2005	- 12/31/2005)	
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	16	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 Verfication	Annually	5	18	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	9	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	11	1	Complete	

# Page: Page 11 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Indian Point 3 (INP3)

### **Baseline Inspection Completion By Site**

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	20	15	Complete	completed in previous year(s)
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	
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	6	4	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	21	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	6	6	Complete	
7111115	Operability Evaluations	Annually	20	15	Complete	
7111116	Operator Workarounds	Annually	4	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	26	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	
7111122	Surveillance Testing	Quarterly	29	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act LvI & Emrgcy PIn Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	19	21	Complete	opportunity to apply full procedure not available

#### Page: Page 12 of 36 03/02/2006 15:57:22

### **IR Report 8a**

Region No: 1 Site: Indian Point 3 (INP3)

### **Baseline Inspection Completion By Site**

#### Inspection Cycle: 35 (01/01/2005 - 12/31/2005) Sample Minimum Completed Sample Procedure Title Frequency Status Note 7112102 ALARA Planning and Controls Biennial 22 15 Complete 7112103 9 **Radiation Monitoring Instrumentation** Biennial 9 Complete completed in previous year(s) 7112201 Gaseous and Liquid Effluent Treatment Sy Biennial 10 10 Complete completed in previous year(s) 7112202 Biennial 6 6 Rad Matl Procsng & Transprt Complete 7112203 REMP And Radioactive Mat'l Control Progr Biennial 10 10 Complete completed in previous year(s) 71151 5 18 Performance Indicator Verfication Complete by reference iaw IMC 0306 Annually 5 71152 Identification and Resolution of Problem Annually 3 Complete 71152B Identification and Resolution of Problem Biennial 1 1 Complete completed in previous year(s) 71153 6 Event Followup Annually 1 Complete

# Page: Page 13 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Indian Point (INPT)

### **Baseline Inspection Completion By Site**

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

			ispection oycle.			
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	3	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	18	15	Complete	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	27	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	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	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	3	4	Complete	opportunity to apply full procedure not available
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	5	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	20	15	Complete	
7111116	Operator Workarounds	Annually	4	4	Complete	
7111117A	Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	7	5	Complete	
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	
7111122	Surveillance Testing	Quarterly	21	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act LvI & Emrgcy PIn Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	8	21	Complete	opportunity to apply full procedure not available

#### Page: Page 14 of 36 03/02/2006 15:57:22

#### **IR Report 8a**

Region No: 1 Site: Indian Point (INPT)

### **Baseline Inspection Completion By Site**

#### Inspection Cycle: 35 (01/01/2005 - 12/31/2005) Sample Minimum Completed Sample Procedure Title Frequency Status Note 7112102 ALARA Planning and Controls Biennial 19 15 Complete by reference iaw IMC 0306 7112103 9 **Radiation Monitoring Instrumentation** Biennial 9 Complete completed in previous year(s) 7112201 Gaseous and Liquid Effluent Treatment Sy Biennial 10 10 Complete completed in previous year(s) 7112202 6 6 Rad Matl Procsng & Transprt Biennial Complete 7112203 REMP And Radioactive Mat'l Control Progr Biennial 10 10 Complete completed in previous year(s) 71151 5 18 Performance Indicator Verfication Complete by reference iaw IMC 0306 Annually 71152 Identification and Resolution of Problem Annually 8 3 Complete 71152B Identification and Resolution of Problem Biennial 1 1 Complete 71153 7 Event Followup Annually 1 Complete

# Page: Page 15 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Limerick (LIM)

### **Baseline Inspection Completion By Site**

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

•			Sample	Minimum	,	
Procedure	Title	Frequency	Completed	Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	24	18	Complete	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	13	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	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	2	2	Complete	completed in previous year(s)
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	5	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	7	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	8	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	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 LvI & Emrgcy PIn Chngs	Annually	3	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

### Page: Page 16 of 36 03/02/2006 15:57:22

**IR Report 8a** 

Region No:	1 Site: Limerick (LIM)	I	nspection Cycle:	35 (01/01/2005	- 12/31/2005)	
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	15	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	completed in previous year(s)
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	6	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Event Followup	Annually	7	1	Complete	

# Page: Page 17 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Millstone (MILL)

### **Baseline Inspection Completion By Site**

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	10	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	31	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	24	11	Complete	
7111104S	Equipment Alignment	Semiannually	4	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	49	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	7	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	6	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	7	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	12	8	Complete	
7111111B	Licensed Operator Requalification	Biennial	5	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	9	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	6	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	16	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	37	20	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	25	6	Complete	
7111115	Operability Evaluations	Annually	41	19	Complete	
7111116	Operator Workarounds	Annually	8	5	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	16	5	Complete	
7111119	Post Maintenance Testing	Annually	40	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	8	2	Complete	
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	
7111122	Surveillance Testing	Quarterly	44	18	Complete	
7111123	Temporary Plant Modifications	Annually	8	5	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act LvI & Emrgcy Pln Chngs	Annually	6	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	7	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	26	21	Complete	

#### Page: Page 18 of 36 03/02/2006 15:57:22 **IR Report 8a**

Region No: 1

Site: Millstone (MILL)

### **Baseline Inspection Completion By Site**

#### Inspection Cycle: 35 (01/01/2005 - 12/31/2005) Sample Minimum Completed Sample Procedure Title Frequency Status Note 7112102 ALARA Planning and Controls Biennial 39 15 Complete 7112103 18 **Radiation Monitoring Instrumentation** Biennial 9 Complete completed in previous year(s) 7112201 Gaseous and Liquid Effluent Treatment Sy Biennial 20 10 Complete 7112202 Biennial 12 6 Rad Matl Procsng & Transprt Complete completed in previous year(s) 7112203 REMP And Radioactive Mat'l Control Progr Biennial 20 10 Complete completed in previous year(s) 71151 5 28 Performance Indicator Verfication Complete by reference iaw IMC 0306 Annually 71152 Identification and Resolution of Problem Annually 6 3 Complete 71152B Identification and Resolution of Problem Biennial 1 1 Complete completed in previous year(s) 71153 Event Followup Annually 4 1 Complete

# Page: Page 19 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Nine Mile Point (NMP)

# **Baseline Inspection Completion By Site**

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	21	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	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	5	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	completed in previous year(s)
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	completed in previous year(s)
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	6	6	Complete	
7111115	Operability Evaluations	Annually	24	19	Complete	
7111116	Operator Workarounds	Annually	6	5	Complete	
7111117A	Permanent Plant Modifications	Annually	2	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	4	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	25	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	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	4	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

### Page: Page 20 of 36 03/02/2006 15:57:22

### **IR Report 8a**

Region No:	1 Site: Nine Mile Point (NMP)	I	nspection Cycle:	35 (01/01/2005	- 12/31/2005)	
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	21	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	11	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	completed in previous year(s)
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	3	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	5	1	Complete	

# Page: Page 21 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Oyster Creek (OC)

### **Baseline Inspection Completion By Site**

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
			-			
7111101	Adverse Weather Protection	Annually	5	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	21	15	Complete	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	36	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	
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	completed in previous year(s)
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	6	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	7	6	Complete	
7111115	Operability Evaluations	Annually	19	15	Complete	
7111116	Operator Workarounds	Annually	6	4	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	10	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	
7111122	Surveillance Testing	Quarterly	22	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	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act LvI & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
		-			-	

#### Page: Page 22 of 36 03/02/2006 15:57:22

### **IR Report 8a**

Region No:	1 Site: Oyster Creek (OC)	I	nspection Cycle:	35 (01/01/2005	- 12/31/2005)	
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	21	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	completed in previous year(s)
71151	Performance Indicator Verfication	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	completed in previous year(s)
71153	Event Followup	Annually	19	1	Complete	

# Page: Page 23 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Peach Bottom (PB)

### **Baseline Inspection Completion By Site**

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	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	36	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	4	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	5	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	8	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	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	8	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	23	19	Complete	
7111116	Operator Workarounds	Annually	6	5	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	9	5	Complete	
7111119	Post Maintenance Testing	Annually	26	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	25	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	5	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act LvI & Emrgcy PIn Chngs	Annually	4	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	24	21	Complete	

#### Page: Page 24 of 36 03/02/2006 15:57:22

### **IR Report 8a**

Region No:	1 Site: Peach Bottom (PB)	I	nspection Cycle:	35 (01/01/2005 -	12/31/2005)	
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	21	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	11	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	7	6	Complete	completed in previous year(s)
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	5	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	5	1	Complete	

# Page: Page 25 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Pilgrim (PILG)

# **Baseline Inspection Completion By Site**

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

U			Samplo	Minimum	,	
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	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	41	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	4	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	5	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	22	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	8	6	Complete	
7111115	Operability Evaluations	Annually	20	15	Complete	
7111116	Operator Workarounds	Annually	7	4	Complete	
7111117A	Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	6	5	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	4	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act LvI & Emrgcy PIn Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

#### Page: Page 26 of 36 03/02/2006 15:57:22

### **IR Report 8a**

Region No:	1 Site: Pilgrim (PILG)	I	nspection Cycle:	35 (01/01/2005	- 12/31/2005)	
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112102	ALARA Planning and Controls	Biennial	20	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	completed in previous year(s)
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	5	18	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	3	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	3	1	Complete	

# Page: Page 27 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Salem (SALM)

### **Baseline Inspection Completion By Site**

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	27	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	15	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	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)
7111108P	Inservice Inspection Activities - PWR	Biennial	16	8	Complete	
7111111B	Licensed Operator Requalification	Biennial	4	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	5	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	24	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	1	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	8	5	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	8	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	25	18	Complete	
7111123	Temporary Plant Modifications	Annually	6	5	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act LvI & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

### Page: Page 28 of 36 03/02/2006 15:57:22

**IR Report 8a** 

Region No: 1 Site: Salem (SALM)		I	nspection 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	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 Verfication	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	9	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	14	1	Complete	

# Page: Page 29 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Seabrook (SEAB)

### **Baseline Inspection Completion By Site**

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

Region nor			ispection oycle.			
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	20	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	29	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)
7111108P	Inservice Inspection Activities - PWR	Biennial	3	4	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	5	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	7	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	2	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	
7111122	Surveillance Testing	Quarterly	21	18	Complete	
7111123	Temporary Plant Modifications	Annually	4	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act LvI & Emrgcy Pln Chngs	Annually	3	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

#### Page: Page 30 of 36 03/02/2006 15:57:22

**IR Report 8a** 

Region No: 1 Site: Seabrook (SEAB)

### **Baseline Inspection Completion By Site**

#### Inspection Cycle: 35 (01/01/2005 - 12/31/2005) Sample Minimum Completed Sample Procedure Title Frequency Status Note 7112102 ALARA Planning and Controls Biennial 15 15 Complete 7112103 9 **Radiation Monitoring Instrumentation** Biennial 9 Complete completed in previous year(s) 7112201 Gaseous and Liquid Effluent Treatment Sy Biennial 10 10 Complete completed in previous year(s) 7112202 Biennial 6 6 Rad Matl Procsng & Transprt Complete completed in previous year(s) 7112203 REMP And Radioactive Mat'l Control Progr Biennial 20 10 Complete 71151 5 18 Performance Indicator Verfication Complete by reference iaw IMC 0306 Annually 5 71152 Identification and Resolution of Problem Annually 3 Complete 71152B Identification and Resolution of Problem Biennial 1 1 Complete completed in previous year(s) 71153 10 Event Followup Annually 1 Complete

# Page: Page 31 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Susquehanna (SUSQ)

### **Baseline Inspection Completion By Site**

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	20	18	Complete	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	13	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	5	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	4	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	2	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	6	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	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	5	5	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	13	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	6	5	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act LvI & Emrgcy PIn Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	

#### Page: Page 32 of 36 03/02/2006 15:57:22 IR Report 8a

#### IR Report 8a Region No: 1 Site: Susquehanna (SUSQ)

Region No: "	1 Site: Susquehanna (SUSQ)	I	nspection Cycle:		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	11	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	completed in previous year(s)
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	5	28	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	3	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	3	1	Complete	completed in previous year(s)
71153	Event Followup	Annually	6	1	Complete	

# Page: Page 33 of 36 03/02/2006 15:57:22

### IR Report 8a

Region No: 1 Site: Three Mile Island (TMI)

### **Baseline Inspection Completion By Site**

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	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	13	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	4	3	Complete	
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	8	4	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	6	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	7	6	Complete	
7111115	Operability Evaluations	Annually	18	15	Complete	
7111116	Operator Workarounds	Annually	4	4	Complete	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	15	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	1	2	Complete	by reference iaw IMC 0306
7111121	Component Design Bases Inspection	Biennial	1	1	Complete	
7111122	Surveillance Testing	Quarterly	23	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	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	completed in previous year(s)
7111404	Emrgcy Act LvI & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	22	21	Complete	

#### Page: Page 34 of 36 03/02/2006 15:57:22

### **IR Report 8a**

Region No:	1 Site: Three Mile Island (TMI)	I	nspection 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	10	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	5	18	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	6	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Event Followup	Annually	1	1	Complete	

# Page: Page 35 of 36 03/02/2006 15:57:22

#### IR Report 8a

Region No: 1 Site: Vermont Yankee (VY)

# **Baseline Inspection Completion By Site**

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

Region No.	egion No. 1 Site. Vermont rankee (VT) Inspection Cycle: 55 (01/01/2005 - 12/51/2005)						
Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note	
7111101	Adverse Weather Protection	Annually	6	3	Complete		
7111102	Eval of Changes, Tests or Experiments	Biennial	20	15	Complete		
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete		
7111104S	Equipment Alignment	Semiannually	2	2	Complete		
7111105A	Fire Protection - Annual	Annually	1	1	Complete		
7111105Q	Fire Protection - Quarterly	Quarterly	35	24	Complete		
7111105T	Fire Protection [Triennial]	Triennial	5	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	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	21	15	Complete		
7111114	Op Perf during Nonroutine Evols & Events	Annually	5	6	Complete	full sample not available	
7111115	Operability Evaluations	Annually	20	15	Complete		
7111116	Operator Workarounds	Annually	2	4	Complete	full sample not available	
7111117A	Permanent Plant Modifications	Annually	2	1	Complete		
7111117B	Permanent Plant Modifications	Biennial	12	5	Complete		
7111119	Post Maintenance Testing	Annually	24	20	Complete		
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete		
7111121	Component Design Bases Inspection	Biennial	1	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	completed in previous year(s)	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	completed in previous year(s)	
7111404	Emrgcy Act LvI & Emrgcy Pln Chngs	Annually	1	1	Complete		
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)	
7111406	Drill Evaluation	Annually	3	3	Complete		
7112101	Access Control to Radiologically Signifi	Annually	24	21	Complete		

#### Page: Page 36 of 36 03/02/2006 15:57:22 IR Report 8a

IR Report 8a Region No: 1 Site: Vermont Yankee (VY)

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

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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	completed in previous year(s)
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 Verfication	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	2	1	Complete	