UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
475 ALLENDALE ROAD
KING OF PRUSSIA, PA 19406-1415

February 12, 2008

MEMORANDUM TO: Frederick D. Brown, Director
Division of Inspection and Regional Support
Office of Nuclear Reactor Regulation

FROM: David C. Lew, Director **/RA/**
Division of Reactor Projects
Region I

SUBJECT: CY 2007 BASELINE INSPECTION COMPLETION

This memorandum documents, in accordance with Inspection Manual Chapter (IMC) 2515, the results of Region I's implementation of the Reactor Oversight Process (ROP) Baseline Inspection Program for CY 2007. Region I completed 100 percent of the ROP Baseline Inspection Program for CY 2007.

Reactor Program System Report 8a, enclosed, provides the completion status of baseline procedures for all Region I sites. Note that along with the status, some procedures have attached "Notes" as described in IMC 0306. In some cases, procedures were completed by reference, or were to be performed on a biennial or triennial frequency and were not required to be performed in CY 2007. Also, in some cases procedures were considered complete with less than the minimum samples because sufficient samples were not available. Region I has completed a review and audit, per Region I DRP Policy 28, to ensure the validity of these cases.

Contact: Mr. Mel Gray, Chief, Division of Reactor Projects, Technical Support and Assessment Branch at (610) 337-5209

Enclosure: As stated

MEMORANDUM TO: Frederick D. Brown, Director
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Baseline Inspection Completion By Site

Region No: 1 **Site: Beaver Valley (BV)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	18	Complete	
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	6	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	
7111108P	Inservice Inspection Activities - PWR	Biennial	11	8	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	6	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	
7111115	Operability Evaluations	Annually	23	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	10	5	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	8	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	33	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	4	3	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	
7112102	ALARA Planning and Controls	Biennial	32	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	completed in previous year(s)

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Beaver Valley (BV)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
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	30	30	Complete	
71152	Identification and Resolution of Problem	Annually	9	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	11	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Calvert Cliffs (CALV)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	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	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	4	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	7	8	Complete	opportunity to apply full procedure not available
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	6	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	25	20	Complete	
7111115	Operability Evaluations	Annually	22	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	11	5	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	
7111121	Component Design Bases Inspection	Biennial	25	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	4	3	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	
7112102	ALARA Planning and Controls	Biennial	27	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Calvert Cliffs (CALV)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
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	30	30	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	10	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: FitzPatrick (FITZ)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	17	15	Complete	completed in previous year(s)
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	37	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Not Applicable	completion not required during this inspection cycle
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	0	4	Not Applicable	completion not required during this inspection cycle
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	21	15	Complete	
7111115	Operability Evaluations	Annually	21	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	6	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	26	22	Complete	
7111122	Surveillance Testing	Quarterly	23	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	2	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 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	
7112102	ALARA Planning and Controls	Biennial	15	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: FitzPatrick (FITZ)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
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	22	19	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	3	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Ginna (GINN)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	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	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	4	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	5	4	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	0	4	Not Applicable	completion not required during this inspection cycle
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	22	15	Complete	
7111115	Operability Evaluations	Annually	18	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	7	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	24	22	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	2	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 Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	by reference iaw IMC 0306
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	23	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	14	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Ginna (GINN)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	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	19	19	Complete	
71152	Identification and Resolution of Problem	Annually	7	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	8	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Hope Creek (HOPE)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	40	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	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	2	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	5	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	20	15	Complete	
7111115	Operability Evaluations	Annually	21	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	8	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	30	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	23	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	2	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	2	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	21	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Hope Creek (HOPE)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	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	25	19	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	6	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Indian Point 3 (INP3)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	17	15	Complete	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	0	3	Not Applicable	completion not required during this inspection cycle
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	7	4	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	5	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	15	Complete	
7111115	Operability Evaluations	Annually	18	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.l. & 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	31	22	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	2	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	3	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	5	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	17	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Indian Point 3 (INP3)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
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	19	19	Complete	
71152	Identification and Resolution of Problem	Annually	9	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	6	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Indian Point (INPT)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	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	4	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	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	4	4	Complete	completed in previous year(s)
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	0	4	Not Applicable	completion not required during this inspection cycle
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	21	15	Complete	
7111115	Operability Evaluations	Annually	18	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.I. & 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	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	30	22	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	2	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	4	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	3	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	35	21	Complete	
7112102	ALARA Planning and Controls	Biennial	19	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Indian Point (INPT)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
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	19	19	Complete	
71152	Identification and Resolution of Problem	Annually	10	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	13	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Limerick (LIM)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	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	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	4	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	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	
7111115	Operability Evaluations	Annually	22	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.l. & 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	4	2	Complete	
7111121	Component Design Bases Inspection	Biennial	29	22	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	4	3	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	2	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	22	21	Complete	
7112102	ALARA Planning and Controls	Biennial	15	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Limerick (LIM)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	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	11	10	Complete	
71151	Performance Indicator Verfication	Annually	33	30	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	7	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Millstone (MILL)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	7	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	25	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	15	11	Complete	
7111104S	Equipment Alignment	Semiannually	4	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	48	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	
7111106	Flood Protection Measures	Annually	4	3	Complete	
7111107A	Heat Sink Performance	Annually	3	1	Complete	
7111107B	Heat Sink Performance	Biennial	6	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	8	8	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	8	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	31	20	Complete	
7111115	Operability Evaluations	Annually	27	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	3	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	12	5	Complete	
7111119	Post Maintenance Testing	Annually	28	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	
7111121	Component Design Bases Inspection	Biennial	35	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	28	18	Complete	
7111123	Temporary Plant Modifications	Annually	6	3	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	5	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	22	21	Complete	
7112102	ALARA Planning and Controls	Biennial	25	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Millstone (MILL)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	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	30	30	Complete	
71152	Identification and Resolution of Problem	Annually	10	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	13	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Nine Mile Point (NMP)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	24	18	Complete	full sample not available
7111104	Equipment Alignment (Quarterly)	Quarterly	15	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	48	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	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	10	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	8	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	5	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	10	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	30	20	Complete	
7111115	Operability Evaluations	Annually	26	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	10	5	Complete	
7111119	Post Maintenance Testing	Annually	28	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	
7111121	Component Design Bases Inspection	Biennial	37	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	27	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	3	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 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	
7112102	ALARA Planning and Controls	Biennial	30	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Nine Mile Point (NMP)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	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	30	30	Complete	
71152	Identification and Resolution of Problem	Annually	11	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	6	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Oyster Creek (OC)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	19	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	37	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
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	1	1	Complete	completed in previous year(s)
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	0	4	Not Applicable	completion not required during this inspection cycle
7111112Q	Maintenance Effectiveness	Quarterly	10	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	18	15	Complete	
7111115	Operability Evaluations	Annually	20	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	6	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	25	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	6	2	Complete	
7111121	Component Design Bases Inspection	Biennial	25	22	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	2	2	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	2	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Incomplete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	21	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	14	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Oyster Creek (OC)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	12	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	5	6	Complete	full sample not available
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	12	10	Complete	
71151	Performance Indicator Verfication	Annually	25	19	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Incomplete	
71153	Followup of Events and NOED	Annually	13	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Peach Bottom (PB)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	full sample not available
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	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	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	7	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	5	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	24	20	Complete	
7111115	Operability Evaluations	Annually	21	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	8	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	28	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	4	3	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	2	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	34	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	17	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Peach Bottom (PB)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	12	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	5	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	12	10	Complete	
71151	Performance Indicator Verfication	Annually	36	30	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	12	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Pilgrim (PILG)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	17	15	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	15	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	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	4	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	9	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	5	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	10	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	15	Complete	
7111115	Operability Evaluations	Annually	18	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	6	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	27	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	2	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	2	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	17	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	11	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Pilgrim (PILG)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	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	22	19	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	14	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Salem (SALM)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	18	Complete	
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	41	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	16	8	Complete	completed in previous year(s)
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	6	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	10	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	26	20	Complete	
7111115	Operability Evaluations	Annually	25	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	8	5	Complete	
7111119	Post Maintenance Testing	Annually	25	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	9	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	25	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	24	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	3	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	2	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	29	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Salem (SALM)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	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	36	30	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	7	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Seabrook (SEAB)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	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	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	8	4	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	0	4	Not Applicable	completion not required during this inspection cycle
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	22	15	Complete	
7111115	Operability Evaluations	Annually	19	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	7	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	26	22	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	4	2	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	2	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	17	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Seabrook (SEAB)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	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	25	19	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	5	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Susquehanna (SUSQ)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	22	18	Not Applicable	completion not required during this inspection cycle
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	0	3	Not Applicable	completion not required during this inspection cycle
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	5	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	0	4	Not Applicable	completion not required during this inspection cycle
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	26	20	Complete	
7111115	Operability Evaluations	Annually	22	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	9	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	29	22	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	3	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	2	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	17	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Susquehanna (SUSQ)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	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	30	30	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Incomplete	
71153	Followup of Events and NOED	Annually	8	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Three Mile Island (TMI)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	16	15	Complete	completed in previous year(s)
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	0	3	Not Applicable	completion not required during this inspection cycle
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	5	4	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	6	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	15	Complete	
7111115	Operability Evaluations	Annually	18	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	9	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	full sample not available
7111121	Component Design Bases Inspection	Biennial	27	22	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	2	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	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	17	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	12	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Three Mile Island (TMI)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
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	completed in previous year(s)
71151	Performance Indicator Verfication	Annually	19	19	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Not Applicable	completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	10	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Vermont Yankee (VY)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

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	22	15	Complete	
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	36	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	12	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	completed in previous year(s)
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	20	15	Complete	
7111115	Operability Evaluations	Annually	18	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	9	5	Complete	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	
7111121	Component Design Bases Inspection	Biennial	23	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	2	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 Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	2	3	Complete	by reference iaw IMC 0306
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	23	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.

Baseline Inspection Completion By Site

Region No: 1 **Site: Vermont Yankee (VY)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	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	11	10	Complete	
71151	Performance Indicator Verfication	Annually	19	19	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	11	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 36 and 37. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.