UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TEXAS 76011-4005

March 13, 2008

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

FROM: Dwight D. Chamberlain, Director
Division of Reactor Projects

SUBJECT: CY 2007 BASELINE INSPECTION COMPLETION

The purpose of this memorandum is to confirm that we completed 100 percent of the baseline inspection program at all Region IV plants in calendar year 2007 for which we were responsible. This does not include portions of the 2007 baseline inspection program for which other NRC organizations are responsible.

Attached is a table which provides the completion status of baseline procedures for all Region IV sites (IR Report 8a). Please note that, for Wolf Creek, IP 7111123 is shown as incomplete with the correct number of samples attained. Prior to the cognizant branch personnel updating the status of this procedure, the changes dictated by the revised oversight program realignment were implemented to the reactor programs system. Those changes resulted in this module being inactive and we were unable to update the data base to indicate that IP 7111123 was actually complete. As soon as the module is reactivated, RIV will update the information to show that IP 7111123 for Wolf Creek is completed.

If you have any questions or desire additional details, please contact me at 817-860-8248.

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

Electronic cc w/enclosure:
E. Collins, RIV (EEC)
A. Howell, RIV (ATH)
D. Lew, RI (DCL)
J. Shea, RII (JWS1)
C. Pederson, RIII (CDP1)
C. Paulk, RIV (CJP)
J. Thompson (JWT1)

Baseline Inspection Completion By Site

Region No: 4 **Site: Arkansas Nuclear One (ANO)** **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	22	18	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	24	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	8	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	21	20	Complete	
7111115	Operability Evaluations	Annually	25	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	9	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	6	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	51	22	Complete	
7111122	Surveillance Testing	Quarterly	19	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	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	34	21	Complete	
7112102	ALARA Planning and Controls	Biennial	51	15	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: 4 Site: Arkansas Nuclear One (ANO) Inspection Cycle: 37 (01/01/2007 - 12/31/2007)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	completed in previous year(s)
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	completed in previous year(s)
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	completed in previous year(s)
71151	Performance Indicator Verfication	Annually	34	30	Complete	
71152	Identification and Resolution of Problem	Annually	10	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	3	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: 4 Site: Callaway (CALL) 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	
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	35	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	4	4	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	5	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	0	4	Not Applicable	completion not required during this inspection cycle
7111112Q	Maintenance Effectiveness	Quarterly	11	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	22	15	Complete	
7111115	Operability Evaluations	Annually	23	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	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	
7111121	Component Design Bases Inspection	Biennial	29	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	40	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	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	4	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	36	21	Complete	
7112102	ALARA Planning and Controls	Biennial	68	15	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: 4 **Site: Callaway (CALL)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	21	19	Complete	
71152	Identification and Resolution of Problem	Annually	20	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	1	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: 4 Site: Cooper (CNS) 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	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	25	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	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	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	15	15	Complete	
7111115	Operability Evaluations	Annually	16	15	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	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	30	22	Complete	
7111122	Surveillance Testing	Quarterly	18	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	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	22	21	Complete	full sample not available
7112102	ALARA Planning and Controls	Biennial	22	15	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: 4 **Site: Cooper (CNS)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	12	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	20	19	Complete	
71152	Identification and Resolution of Problem	Annually	13	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: 4 Site: Comanche Peak (CP) 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	27	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	11	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	25	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	8	1	Complete	
7111107B	Heat Sink Performance	Biennial	5	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	11	8	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	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	23	20	Complete	
7111115	Operability Evaluations	Annually	19	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	11	5	Complete	
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	
7111121	Component Design Bases Inspection	Biennial	28	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	20	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	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	4	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	2	3	Complete	by reference iaw IMC 0306
7112101	Access Control to Radiologically Signifi	Annually	32	21	Complete	
7112102	ALARA Planning and Controls	Biennial	66	15	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: 4 **Site: Comanche Peak (CP)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	completed in previous year(s)
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	completed in previous year(s)
71151	Performance Indicator Verfication	Annually	32	30	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	4	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: 4 **Site: Diablo Canyon (DIAB)** **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	28	18	Complete	
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	28	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	8	8	Complete	completed in previous year(s)
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	7	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	20	Complete	
7111115	Operability Evaluations	Annually	19	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	7	5	Complete	
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	
7111121	Component Design Bases Inspection	Biennial	32	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	23	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	6	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	32	21	Complete	
7112102	ALARA Planning and Controls	Biennial	65	15	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: 4 **Site: Diablo Canyon (DIAB)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	completed in previous year(s)
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	completed in previous year(s)
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	completed in previous year(s)
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	completed in previous year(s)
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: 4 **Site: Fort Calhoun (FCS)** **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	25	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	24	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	5	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	2	4	Complete	completed in previous year(s)
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	15	15	Complete	
7111115	Operability Evaluations	Annually	18	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	8	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	33	22	Complete	
7111122	Surveillance Testing	Quarterly	20	18	Complete	
7111123	Temporary Plant Modifications	Annually	2	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	8	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	44	21	Complete	
7112102	ALARA Planning and Controls	Biennial	92	15	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: 4 **Site: Fort Calhoun (FCS)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	completed in previous year(s)
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	completed in previous year(s)
71151	Performance Indicator Verfication	Annually	23	19	Complete	
71152	Identification and Resolution of Problem	Annually	6	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	9	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: 4 Site: Grand Gulf (GG) 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	22	15	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	25	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	6	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	16	15	Complete	
7111115	Operability Evaluations	Annually	20	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	7	5	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	6	2	Complete	
7111121	Component Design Bases Inspection	Biennial	28	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	23	18	Complete	
7111123	Temporary Plant Modifications	Annually	2	2	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 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	38	21	Complete	
7112102	ALARA Planning and Controls	Biennial	54	15	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: 4 **Site: Grand Gulf (GG)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	22	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	12	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	23	19	Complete	
71152	Identification and Resolution of Problem	Annually	6	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: 4 Site: Palo Verde (PALO) 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	21	21	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	9	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	29	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	15	12	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	5	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	0	4	Not Applicable	completion not required during this inspection cycle
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	26	25	Complete	
7111115	Operability Evaluations	Annually	24	22	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	5	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	12	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	31	22	Complete	
7111122	Surveillance Testing	Quarterly	19	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 Lvl & Emrgcy Pln Chngs	Annually	0	1	Complete	full sample not available
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	36	21	Complete	
7112102	ALARA Planning and Controls	Biennial	55	15	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: 4 **Site: Palo Verde (PALO)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	10	Complete	full sample not available
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	full sample not available
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	43	41	Complete	
71152	Identification and Resolution of Problem	Annually	13	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	2	1	Complete	
71153	Followup of Events and NOED	Annually	15	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: 4 **Site: River Bend (RBS)** **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	15	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	11	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	25	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	16	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	17	15	Complete	
7111115	Operability Evaluations	Annually	15	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	9	5	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	
7111121	Component Design Bases Inspection	Biennial	40	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	18	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	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	3	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	24	21	Complete	
7112102	ALARA Planning and Controls	Biennial	54	15	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: 4 Site: River Bend (RBS) Inspection Cycle: 37 (01/01/2007 - 12/31/2007)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	full sample not available
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	21	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.

Baseline Inspection Completion By Site

Region No: 4 Site: San Onofre (SANO) 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	41	18	Complete	
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	24	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	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	
7111108P	Inservice Inspection Activities - PWR	Biennial	8	8	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	8	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	20	Complete	
7111115	Operability Evaluations	Annually	19	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	7	5	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	30	22	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	18	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	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	4	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	30	21	Complete	
7112102	ALARA Planning and Controls	Biennial	67	15	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: 4 **Site: San Onofre (SANO)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	completed in previous year(s)
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	completed in previous year(s)
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	completed in previous year(s)
71151	Performance Indicator Verfication	Annually	38	30	Complete	
71152	Identification and Resolution of Problem	Annually	6	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	2	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: 4 **Site: South Texas Project (STP)** **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	33	18	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	24	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	
7111108P	Inservice Inspection Activities - PWR	Biennial	5	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	0	4	Not Applicable	completion not required during this inspection cycle
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	20	Complete	
7111115	Operability Evaluations	Annually	19	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.l. & Permanent Plant Modifications	Biennial	5	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	20	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	18	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	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	31	21	Complete	full sample not available
7112102	ALARA Planning and Controls	Biennial	55	15	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: 4 Site: South Texas Project (STP) Inspection Cycle: 37 (01/01/2007 - 12/31/2007)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	completed in previous year(s)
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	completed in previous year(s)
71151	Performance Indicator Verfication	Annually	32	30	Complete	
71152	Identification and Resolution of Problem	Annually	6	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	9	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: 4 Site: Waterford (WAT) 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	25	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	24	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	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	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	15	15	Complete	
7111115	Operability Evaluations	Annually	15	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	8	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	30	22	Complete	
7111122	Surveillance Testing	Quarterly	18	18	Complete	
7111123	Temporary Plant Modifications	Annually	2	2	Complete	
7111401	Exercise Evaluation	Biennial	2	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 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	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	33	21	Complete	
7112102	ALARA Planning and Controls	Biennial	57	15	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: 4 Site: Waterford (WAT)

Inspection Cycle: 37 (01/01/2007 - 12/31/2007)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	10	Complete	full sample not available
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	full sample not available
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verfication	Annually	21	19	Complete	
71152	Identification and Resolution of Problem	Annually	6	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	1	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: 4 Site: Wolf Creek (WC) 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	11	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	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	
7111108P	Inservice Inspection Activities - PWR	Biennial	4	4	Complete	completed in previous year(s)
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	16	15	Complete	
7111115	Operability Evaluations	Annually	16	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	10	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	1	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	27	22	Complete	
7111122	Surveillance Testing	Quarterly	18	18	Complete	
7111123	Temporary Plant Modifications	Annually	2	2	Incomplete	
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	3	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	37	21	Complete	
7112102	ALARA Planning and Controls	Biennial	52	15	Complete	full sample not available

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: 4 Site: Wolf Creek (WC) Inspection Cycle: 37 (01/01/2007 - 12/31/2007)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	completed in previous year(s)
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	completed in previous year(s)
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	completed in previous year(s)
71151	Performance Indicator Verfication	Annually	21	19	Complete	
71152	Identification and Resolution of Problem	Annually	6	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
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: 4 Site: Columbia Generating Station (WNP) 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	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	28	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	22	15	Complete	
7111115	Operability Evaluations	Annually	19	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	5	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Biennial	28	22	Complete	
7111122	Surveillance Testing	Quarterly	19	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	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	5	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	42	21	Complete	full sample not available
7112102	ALARA Planning and Controls	Biennial	69	15	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: 4 **Site: Columbia Generating Station (WNP)** **Inspection Cycle: 37 (01/01/2007 - 12/31/2007)**

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	10	Complete	full sample not available
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	23	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	9	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.