



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION II
SAM NUNN ATLANTA FEDERAL CENTER
61 FORSYTH STREET, SW, SUITE 23T85
ATLANTA, GEORGIA 30303-8931

March 4, 2008

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

FROM: Joseph Shea, Director */RA/*
Division of Reactor Projects

SUBJECT: COMPLETION OF THE BASELINE PROGRAM FOR REGION II

The purpose of this memorandum is to confirm that we completed 100 percent of the baseline inspection program at all Region II plants in calendar year 2007. Attached is a table which provides the completion status of baseline procedures for all Region II sites (RPS/IR Report 8a). RPS/IR Report 8a does not include security and safeguards inspection program status. However, the baseline program for security and safeguards for all Region II sites was also completed for calendar year 2007. If you have any questions or desire additional details, please contact me at (404) 562-4500.

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

cc w/encl.:
V. McCree, RII
C. Casto, RII
H. Christensen, RII
K. Kennedy, RII
C. Pederson, RIII
A. Howell, RIV
D. Lew, RI
R. Pascarelli, NRR
S. Vias, RII

CONTACT: Joseph Shea, DRP/RII
404-562-4500

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PUBLICLY AVAILABLE NON-PUBLICLY AVAILABLE SENSITIVE NON-SENSITIVE

ADAMS: Yes ACCESSION NUMBER: _____

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E-MAIL COPY?	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO

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Baseline Inspection Completion By Site

Region No: 2 Site: Browns Ferry (BF)

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	23	21	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	25	11	Complete	
7111104S	Equipment Alignment	Semiannually	5	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	36	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	6	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	2	2	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	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	11	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	22	25	Complete	full sample not available
7111115	Operability Evaluations	Annually	24	22	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	8	5	Complete	
7111119	Post Maintenance Testing	Annually	27	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	22	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	26	22	Complete	
7111122	Surveillance Testing	Quarterly	34	18	Complete	
7111123	Temporary Plant Modifications	Annually	6	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy 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	22	21	Complete	
7112102	ALARA Planning and Controls	Biennial	29	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: 2 Site: Browns Ferry (BF)

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	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	completed in previous year(s)
71151	Performance Indicator Verification	Annually	33	41	Complete	opportunity to apply full procedure not available
71152	Identification and Resolution of Problem	Annually	10	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	25	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: 2 Site: Brunswick (BRU)

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	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	26	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	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	1	2	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	1	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	20	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	14	5	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	31	22	Complete	
7111122	Surveillance Testing	Quarterly	24	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	3	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	29	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: 2

Site: Brunswick (BRU)

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	completed in previous year(s)
71151	Performance Indicator Verification	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	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: 2 Site: Catawba (CAT)

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	25	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	31	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
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	10	8	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	13	8	Complete	
7111113	Maint Risk Assessm'ts & Emer Wk Control	Annually	35	20	Complete	
7111115	Operability Evaluations	Annually	36	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	6	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	12	5	Complete	
7111119	Post Maintenance Testing	Annually	22	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	45	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 Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	5	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	18	15	Complete	completed in previous year(s)
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: 2 Site: Catawba (CAT)

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	
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 Verification	Annually	31	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	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: 2 Site: Crystal River (CR)

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	36	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	38	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	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	4	4	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	0	4	Not Applicable	completion not required during this inspection cycle
7111112Q	Maintenance Effectiveness	Quarterly	10	8	Complete	
7111113	Maint Risk Assessm'ts & 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.I. & Permanent Plant Modifications	Biennial	8	5	Complete	
7111119	Post Maintenance Testing	Annually	26	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	
7111121	Component Design Bases Inspection	Biennial	29	22	Complete	
7111122	Surveillance Testing	Quarterly	25	18	Complete	
7111123	Temporary Plant Modifications	Annually	2	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 Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	18	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: 2 Site: Crystal River (CR)

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	13	10	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	8	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	19	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	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: 2 Site: Farley (FAR)

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	19	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	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	2	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	8	8	Complete	full sample not available
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	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	21	20	Complete	
7111115	Operability Evaluations	Annually	22	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	6	5	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	
7111121	Component Design Bases Inspection	Biennial	36	22	Complete	
7111122	Surveillance Testing	Quarterly	20	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	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	15	15	Complete	completed in previous year(s)
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: 2 Site: Farley (FAR)

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 Verification	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	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: 2

Site: Harris (HAR)

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	
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	73	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	
7111111B	Licensed Operator Requalification	Biennial	1	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	11	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	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	8	5	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	
7111121	Component Design Bases Inspection	Biennial	27	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	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 Emrgcy Preprdnss Wknes & Defcnry	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	15	15	Complete	completed in previous year(s)
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: 2 Site: Harris (HAR)

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	14	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 Verification	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	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: 2

Site: Hatch (HAT)

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	20	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	49	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	4	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	2	2	Complete	completed in previous year(s)
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	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	20	Complete	
7111115	Operability Evaluations	Annually	21	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	6	5	Complete	
7111119	Post Maintenance Testing	Annually	28	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	
7111121	Component Design Bases Inspection	Biennial	32	22	Complete	
7111122	Surveillance Testing	Quarterly	21	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	1	1	Complete	
7111405	Corct Emrgcy Preprdnss 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	15	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: 2 Site: Hatch (HAT)

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 Mat'l 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 Verification	Annually	30	30	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	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: 2

Site: McGuire (MCG)

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	23	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	16	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	25	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	6	8	Complete	full sample not available
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	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	27	20	Complete	
7111115	Operability Evaluations	Annually	23	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	8	5	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	
7111121	Component Design Bases Inspection	Biennial	29	22	Complete	
7111122	Surveillance Testing	Quarterly	30	18	Complete	
7111123	Temporary Plant Modifications	Annually	8	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 Emrgcy Preprdnss 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	20	15	Complete	completed in previous year(s)
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: 2 Site: McGuire (MCG)

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	13	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 Verification	Annually	30	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	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: 2 Site: North Anna (NA)

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	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	45	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	2	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	11	8	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	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	22	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	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	10	2	Complete	
7111121	Component Design Bases Inspection	Biennial	31	22	Complete	
7111122	Surveillance Testing	Quarterly	24	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	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnss Wknes & 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	22	15	Complete	completed in previous year(s)
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: 2 Site: North Anna (NA)

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 Verification	Annually	30	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	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

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	28	21	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	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	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	13	12	Complete	completed in previous year(s)
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	8	8	Complete	
7111113	Maint Risk Assessm'ts & Emer Wk Control	Annually	28	25	Complete	
7111115	Operability Evaluations	Annually	28	22	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	6	5	Complete	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	38	22	Complete	
7111122	Surveillance Testing	Quarterly	24	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	29	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: 2 Site: Oconee (OCO)

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	completed in previous year(s)
7112202	Rad Mat'l 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 Verification	Annually	41	41	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	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: 2 Site: Robinson (ROB)

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	18	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	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	3	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	4	4	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	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	12	15	Complete	full sample not available
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	7	5	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	
7111121	Component Design Bases Inspection	Biennial	34	22	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	1	2	Complete	full sample not available
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 Emrgcy 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	16	15	Complete	completed in previous year(s)
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: 2 Site: Robinson (ROB)

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 Verification	Annually	19	19	Complete	
71152	Identification and Resolution of Problem	Annually	6	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
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: 2 Site: Sequoyah (SEQ)

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	26	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	36	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	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	2	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	10	8	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	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	23	19	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	6	5	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	
7111121	Component Design Bases Inspection	Biennial	28	22	Complete	
7111122	Surveillance Testing	Quarterly	22	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 Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	15	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: 2 Site: Sequoyah (SEQ)

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	completed in previous year(s)
71151	Performance Indicator Verification	Annually	30	30	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	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: 2

Site: Saint Lucie (STL)

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	
7111104	Equipment Alignment (Quarterly)	Quarterly	15	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	34	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	
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	10	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'ts & Emer Wk Control	Annually	23	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	9	5	Complete	
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	
7111121	Component Design Bases Inspection	Biennial	31	22	Complete	
7111122	Surveillance Testing	Quarterly	26	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 Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	21	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: 2 Site: Saint Lucie (STL)

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	13	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	completed in previous year(s)
71151	Performance Indicator Verification	Annually	30	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: 2 Site: Summer (SUM)

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	15	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	36	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	3	Complete	
7111106	Flood Protection Measures	Annually	4	3	Complete	
7111107A	Heat Sink Performance	Annually	3	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	3	4	Complete	full sample not available
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	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	18	15	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	9	5	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	
7111121	Component Design Bases Inspection	Biennial	28	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	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 Emrgcy 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	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	15	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: 2 Site: Summer (SUM)

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	16	10	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	7	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	22	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	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: 2

Site: Surry (SUR)

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	19	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	14	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	43	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	5	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	10	8	Complete	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	8	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	1	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	9	5	Complete	
7111119	Post Maintenance Testing	Annually	25	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	29	22	Complete	
7111122	Surveillance Testing	Quarterly	30	18	Complete	
7111123	Temporary Plant Modifications	Annually	3	3	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	1	1	Complete	
7111405	Corct Emrgcy Preprdnss 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	26	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	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: 2 Site: Surry (SUR)

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 Verification	Annually	32	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	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: 2

Site: Turkey Point (TP)

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	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	36	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	9	8	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	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'ts & 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.I. & Permanent Plant Modifications	Biennial	9	5	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	8	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	34	22	Complete	
7111122	Surveillance Testing	Quarterly	22	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	1	1	Complete	
7111405	Corct Emrgcy 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	15	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: 2

Site: Turkey Point (TP)

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	completed in previous year(s)
7112202	Rad Mat'l 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 Verification	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	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: 2 Site: Vogtle (VOG)

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	23	18	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	12	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	32	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	
7111108P	Inservice Inspection Activities - PWR	Biennial	8	8	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	5	4	Complete	completed in previous year(s)
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	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	8	5	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	8	2	Complete	
7111121	Component Design Bases Inspection	Biennial	32	22	Complete	
7111122	Surveillance Testing	Quarterly	22	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 Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	15	15	Complete	completed in previous year(s)
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

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	13	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 Verification	Annually	30	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	2	1	Complete	

Baseline Inspection Completion By Site

Region No: 2 Site: Watts Bar (WB)

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	39	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	6	4	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	16	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	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Biennial	30	22	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	2	2	Complete	
7111401	Exercise Evaluation	Biennial	3	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	1	1	Complete	
7111405	Corct Emrgcy Preprdnss 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	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	50	15	Complete	completed in previous year(s)
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: 2 Site: Watts Bar (WB)

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	13	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	completed in previous year(s)
71151	Performance Indicator Verification	Annually	19	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	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.