



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
612 EAST LAMAR BLVD, SUITE 400
ARLINGTON, TEXAS 76011-4125

February 6, 2009

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

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

SUBJECT: CY 2008 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 2008 for which we were responsible. This does not include portions of the 2008 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).

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:
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File located: S:/DRP/Baseline Completion/CY 2008 Completion Memo

SUNSI Rev Compl.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	ADAMS	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewer Initials	CJP
Publicly Avail	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Sensitive	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Sens. Type Initials	CJP
RIV:TL:DRP/TSS	D:DRS	D:DRP			
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02/02/2009	02/03/2009	02/05/2009			

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Baseline Inspection Completion By Site

Region No: 4 Site: Arkansas Nuclear One (ANO)

Inspection Cycle: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	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	18	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	2	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	23	14	Complete	
7111115	Operability Evaluations	Annually	20	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	50	23	Complete	
7111118	Plant Modifications	Annually	7	4	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	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	21	18	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	
7111402	Alert and Notification System Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111403	Emergency Response Org Augmn Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	6	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	5	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	full sample not available
7112102	ALARA Planning and Controls	Biennial	29	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71151	Performance Indicator Verification	Annually	35	30	Complete	
71152	Identification and Resolution of Problem	Annually	8	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	4	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	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	25	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111111Q	Licensed Operator Requalification	Quarterly	5	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	14	Complete	
7111115	Operability Evaluations	Annually	24	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	9	4	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	32	20	Complete	
7111122	Surveillance Testing	Quarterly	35	18	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111402	Alert and Notification System Testing	Biennial	2	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	4	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	2	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	29	21	Complete	
7112102	ALARA Planning and Controls	Biennial	38	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	0	9	Not Applicable	completion not required during this inspection cycle
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
7112202	Rad Matl Procsng & Transprt	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	0	10	Not Applicable	completion not required during this inspection cycle

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71151	Performance Indicator Verification	Annually	19	19	Complete	
71152	Identification and Resolution of Problem	Annually	12	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	8	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	4	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	16	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	6	3	Complete	
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
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	
7111112Q	Maintenance Effectiveness	Quarterly	11	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	14	14	Complete	
7111115	Operability Evaluations	Annually	17	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	4	4	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	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	18	18	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111403	Emergency Response Org Augmn Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	5	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	34	21	Complete	
7112102	ALARA Planning and Controls	Biennial	36	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	0	9	Not Applicable	completion not required during this inspection cycle
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
7112202	Rad Matl Procsng & Transprt	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	0	10	Not Applicable	completion not required during this inspection cycle

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71151	Performance Indicator Verification	Annually	21	19	Complete	
71152	Identification and Resolution of Problem	Annually	7	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 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	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	17	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	2	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	14	14	Complete	
7111115	Operability Evaluations	Annually	20	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	4	4	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	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	19	18	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
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	4	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	31	21	Complete	
7112102	ALARA Planning and Controls	Biennial	30	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71151	Performance Indicator Verification	Annually	34	30	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 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	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	30	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	1	2	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	25	14	Complete	
7111115	Operability Evaluations	Annually	21	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	56	23	Complete	
7111118	Plant Modifications	Annually	5	4	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Biennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	35	18	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111403	Emergency Response Org Augmn Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	17	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	27	21	Complete	
7112102	ALARA Planning and Controls	Biennial	27	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71151	Performance Indicator Verification	Annually	33	30	Complete	
71152	Identification and Resolution of Problem	Annually	12	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 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	11	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	16	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	2	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	14	14	Complete	
7111115	Operability Evaluations	Annually	16	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	6	4	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	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	18	18	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111402	Alert and Notification System Testing	Biennial	2	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	2	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	30	21	Complete	
7112102	ALARA Planning and Controls	Biennial	30	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71151	Performance Indicator Verification	Annually	24	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	5	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	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	17	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	3	Complete	
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	16	14	Complete	
7111115	Operability Evaluations	Annually	22	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	4	4	Complete	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	
7111121	Component Design Bases Inspection	Biennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	20	18	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
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 Emrgcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	32	21	Complete	
7112102	ALARA Planning and Controls	Biennial	40	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	0	9	Not Applicable	completion not required during this inspection cycle
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
7112202	Rad Matl Procsng & Transprt	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	0	10	Not Applicable	completion not required during this inspection cycle

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
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	17	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	4	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	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	2	3	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	12	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Evaluations	Annually	23	22	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	60	23	Complete	
7111118	Plant Modifications	Annually	6	4	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Biennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
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	13	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	33	21	Complete	
7112102	ALARA Planning and Controls	Biennial	35	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	0	9	Not Applicable	completion not required during this inspection cycle
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
7112202	Rad Matl Procsng & Transprt	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	0	10	Not Applicable	completion not required during this inspection cycle

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71151	Performance Indicator Verification	Annually	45	41	Complete	
71152	Identification and Resolution of Problem	Annually	10	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	28	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	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	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	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	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	16	14	Complete	
7111115	Operability Evaluations	Annually	16	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	5	4	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	33	20	Complete	
7111122	Surveillance Testing	Quarterly	19	18	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111403	Emergency Response Org Augmn Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	3	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	38	21	Complete	
7112102	ALARA Planning and Controls	Biennial	47	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	0	9	Not Applicable	completion not required during this inspection cycle
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
7112202	Rad Matl Procsng & Transprt	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	0	10	Not Applicable	completion not required during this inspection cycle

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71151	Performance Indicator Verification	Annually	23	19	Complete	
71152	Identification and Resolution of Problem	Annually	7	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	5	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	4	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	19	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	1	2	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	21	14	Complete	
7111115	Operability Evaluations	Annually	20	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	5	4	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	25	20	Complete	
7111122	Surveillance Testing	Quarterly	18	18	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnhs 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	34	21	Complete	
7112102	ALARA Planning and Controls	Biennial	32	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
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	14	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	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	16	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	2	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	14	14	Complete	
7111115	Operability Evaluations	Annually	19	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	4	4	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	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	18	18	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111403	Emergency Response Org Augmn Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	12	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	22	21	Complete	
7112102	ALARA Planning and Controls	Biennial	29	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	by reference iaw IMC 0306
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71151	Performance Indicator Verification	Annually	35	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	4	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	4	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	16	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	15	14	Complete	
7111115	Operability Evaluations	Annually	15	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	34	23	Complete	
7111118	Plant Modifications	Annually	4	4	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	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	18	18	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
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 Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	full sample not available
7112102	ALARA Planning and Controls	Biennial	13	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	0	9	Not Applicable	completion not required during this inspection cycle
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
7112202	Rad Matl Procsng & Transprt	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	0	10	Not Applicable	completion not required during this inspection cycle

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
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	1	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	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	17	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	3	Complete	
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	15	14	Complete	
7111115	Operability Evaluations	Annually	16	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	4	4	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	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	28	21	Complete	
7112102	ALARA Planning and Controls	Biennial	32	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71151	Performance Indicator Verification	Annually	25	19	Complete	
71152	Identification and Resolution of Problem	Annually	7	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	8	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	11	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	21	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	15	14	Complete	
7111115	Operability Evaluations	Annually	17	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	39	23	Complete	
7111118	Plant Modifications	Annually	4	4	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	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	18	18	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111403	Emergency Response Org Augmn Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	39	21	Complete	full sample not available
7112102	ALARA Planning and Controls	Biennial	30	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	0	9	Not Applicable	completion not required during this inspection cycle
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
7112202	Rad Matl Procsng & Transprt	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	0	10	Not Applicable	completion not required during this inspection cycle

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. 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: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71151	Performance Indicator Verification	Annually	24	19	Complete	
71152	Identification and Resolution of Problem	Annually	7	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	4	1	Complete	

NOTE: Biennial samples completed are the total of Inspection Cycles 38 and 39. Triennial samples completed are the total of Inspection Cycles 36, 37, and 38.