



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION II  
SAM NUNN ATLANTA FEDERAL CENTER  
61 FORSYTH STREET, SW, SUITE 23T85  
ATLANTA, GEORGIA 30303-8931

February 19, 2010

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

FROM: Leonard D. Wert, Director */RA By Joel Munday For/*  
Division of Reactor Projects

SUBJECT: CY 2009 BASELINE INSPECTION COMPLETION

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 2009 for which we were responsible. This does not include portions of the 2009 baseline inspection program for which other NRC organizations are responsible.

Enclosed 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 2009.

Please note that page 13 of the Enclosure incorrectly identifies IP 7111108G as being incomplete. An additional sample was completed and documented in 2008 but is not reflected in the report. The minimum biennial sample size was actually completed and we are working with the RPS administrators to correct the report.

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)

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## Baseline Inspection Completion By Site

Region No: 2      Site: Browns Ferry (BF)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

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	21	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	
7111106	Flood Protection Measures	Annually	4	3	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	7	3	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Evaluations	Annually	22	22	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	38	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	6	4	Complete	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	19	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	27	20	Complete	
7111122	Surveillance Testing	Quarterly	23	18	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	
7111402	Rad Environmental Monitoring	Biennial	2	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	3	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnss 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	29	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	6	3	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Browns Ferry (BF)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	20	10	Complete	completed in previous year(s)
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	39	39	Complete	
71152	Identification and Resolution of Problem	Annually	7	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	3	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	23	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Brunswick (BRU)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	8	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	14	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	23	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	2	3	Complete	full sample not available
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	3	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	21	14	Complete	
7111115	Operability Evaluations	Annually	22	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	39	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	5	4	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	13	2	Complete	
7111121	Component Design Bases Inspection	Triennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	26	18	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	completed in previous year(s)
7111402	Rad Environmental Monitoring	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	23	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	6	3	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Brunswick (BRU)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	20	10	Complete	completed in previous year(s)
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	Identification and Resolution of Problem	Annually	6	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	3	1	Complete	
71153	Followup of Events and NOED	Annually	12	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Catawba (CAT)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	15	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	3	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	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
7111108P	Inservice Inspection Activities - PWR	Biennial	4	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	5	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	24	14	Complete	
7111115	Operability Evaluations	Annually	21	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	58	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	5	4	Complete	
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Triennial	27	20	Complete	
7111122	Surveillance Testing	Quarterly	31	18	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	completed in previous year(s)
7111402	Rad Environmental Monitoring	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	48	15	Complete	completed in previous year(s)
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	10	6	Complete	completed in previous year(s)

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Catawba (CAT)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	Identification and Resolution of Problem	Annually	7	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	2	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	6	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Crystal River (CR)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	8	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	20	16	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	
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	2	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	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	20	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	33	23	Complete	
7111118	Plant Modifications	Annually	6	4	Complete	
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	6	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	23	18	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	completed in previous year(s)
7111402	Rad Environmental Monitoring	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	4	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	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	6	3	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Crystal River (CR)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	20	10	Complete	completed in previous year(s)
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	2	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	13	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Farley (FAR)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	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	16	16	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	
7111107T	Heat Sink Performance	Triennial	6	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	3	2	Complete	completed in previous year(s)
7111111B	Licensed Operator Requalification	Biennial	5	1	Complete	completed in previous year(s)
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	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	6	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	29	20	Complete	
7111122	Surveillance Testing	Quarterly	19	18	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	completed in previous year(s)
7111402	Rad Environmental Monitoring	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	30	15	Complete	completed in previous year(s)
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	12	6	Complete	completed in previous year(s)

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Farley (FAR)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	Identification and Resolution of Problem	Annually	9	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	5	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Harris (HAR)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

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	23	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	4	3	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	completed in previous year(s)
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	10	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	18	14	Complete	
7111115	Operability Evaluations	Annually	18	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	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	29	20	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	
7111402	Rad Environmental Monitoring	Biennial	2	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	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	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	6	3	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Harris (HAR)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	20	10	Complete	completed in previous year(s)
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	17	17	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	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Hatch (HAT)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	9	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	19	16	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	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Biennial	1	2	Incomplete	
7111111B	Licensed Operator Requalification	Biennial	5	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	17	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	6	4	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	16	2	Complete	
7111121	Component Design Bases Inspection	Triennial	24	20	Complete	
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Rad Environmental Monitoring	Biennial	2	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnss 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	19	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	6	3	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Hatch (HAT)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	20	10	Complete	completed in previous year(s)
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	29	28	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	11	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: McGuire (MCG)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	7	4	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	21	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	5	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	5	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	3	4	Complete	full sample not available
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	31	20	Complete	
7111122	Surveillance Testing	Quarterly	30	18	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Rad Environmental Monitoring	Biennial	4	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	4	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	4	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	4	3	Complete	
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	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	6	3	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	12	6	Complete	completed in previous year(s)

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: McGuire (MCG)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	Identification and Resolution of Problem	Annually	6	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	2	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	8	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: North Anna (NA)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	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	21	16	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	
7111107T	Heat Sink Performance	Triennial	4	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	3	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	4	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	18	14	Complete	
7111115	Operability Evaluations	Annually	24	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	45	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	4	4	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	11	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	29	20	Complete	
7111122	Surveillance Testing	Quarterly	23	18	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	completed in previous year(s)
7111402	Rad Environmental Monitoring	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	40	15	Complete	completed in previous year(s)
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	12	6	Complete	completed in previous year(s)

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: North Anna (NA)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	28	28	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	7	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Oconee (OCO)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	10	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	3	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	19	16	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	
7111107T	Heat Sink Performance	Triennial	2	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	6	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	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	24	14	Complete	
7111115	Operability Evaluations	Annually	23	22	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	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	31	20	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	24	18	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	completed in previous year(s)
7111402	Rad Environmental Monitoring	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	29	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	6	3	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Oconee (OCO)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	20	10	Complete	completed in previous year(s)
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	39	39	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	11	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Robinson (ROB)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

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	20	16	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	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	2	1	Complete	completed in previous year(s)
7111111B	Licensed Operator Requalification	Biennial	4	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Evaluations	Annually	16	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	42	23	Complete	
7111118	Plant Modifications	Annually	4	4	Complete	
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Rad Environmental Monitoring	Biennial	2	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnss 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	30	15	Complete	completed in previous year(s)
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	12	6	Complete	completed in previous year(s)

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Robinson (ROB)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	2	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	3	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Sequoyah (SEQ)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	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	25	16	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	
7111107T	Heat Sink Performance	Triennial	6	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	3	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	completed in previous year(s)
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	22	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	40	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	4	4	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	14	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	24	18	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	completed in previous year(s)
7111402	Rad Environmental Monitoring	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	21	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	6	3	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Sequoyah (SEQ)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	20	10	Complete	completed in previous year(s)
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	29	28	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	14	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Saint Lucie (STL)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	4	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	19	16	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	
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	23	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	1	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	6	4	Complete	
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	14	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	31	20	Complete	
7111122	Surveillance Testing	Quarterly	24	18	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	completed in previous year(s)
7111402	Rad Environmental Monitoring	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	23	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	6	3	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Saint Lucie (STL)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	20	10	Complete	completed in previous year(s)
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	Identification and Resolution of Problem	Annually	7	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	2	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	8	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Summer (SUM)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	7	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	21	16	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	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	3	1	Complete	completed in previous year(s)
7111111B	Licensed Operator Requalification	Biennial	4	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Evaluations	Annually	18	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	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	6	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	34	20	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	24	18	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Complete	full sample not available
7111402	Rad Environmental Monitoring	Biennial	4	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	4	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	4	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	30	15	Complete	completed in previous year(s)
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	12	6	Complete	completed in previous year(s)

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Summer (SUM)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	2	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	5	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Surry (SUR)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	18	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	27	16	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	
7111107T	Heat Sink Performance	Triennial	7	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	4	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	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	7	4	Complete	
7111119	Post Maintenance Testing	Annually	26	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	10	2	Complete	
7111121	Component Design Bases Inspection	Triennial	28	20	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	27	18	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Rad Environmental Monitoring	Biennial	2	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnss 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	29	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	6	3	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

**Baseline Inspection Completion By Site**

Region No: 2      Site: Surry (SUR)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	20	10	Complete	completed in previous year(s)
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	28	28	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	3	1	Complete	

## Baseline Inspection Completion By Site

Region No: 2      Site: Turkey Point (TP)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

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	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	24	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	3	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	4	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	23	14	Complete	
7111115	Operability Evaluations	Annually	21	19	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	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	13	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	56	20	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	25	18	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Rad Environmental Monitoring	Biennial	2	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnss 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	18	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	6	3	Complete	completed in previous year(s)
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Turkey Point (TP)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	20	10	Complete	completed in previous year(s)
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	Identification and Resolution of Problem	Annually	9	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	5	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Vogtle (VOG)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

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	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	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	3	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	4	1	Complete	completed in previous year(s)
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	19	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	39	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	5	4	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	12	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	23	18	Complete	
7111401	Exercise Evaluation	Biennial	2	1	Complete	completed in previous year(s)
7111402	Rad Environmental Monitoring	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	40	15	Complete	completed in previous year(s)
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	12	6	Complete	completed in previous year(s)

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Vogtle (VOG)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	Identification and Resolution of Problem	Annually	9	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	2	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Watts Bar (WB)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

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	33	16	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	
7111107T	Heat Sink Performance	Triennial	2	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	2	1	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	
7111112Q	Maintenance Effectiveness	Quarterly	8	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	37	23	Complete	
7111118	Plant Modifications	Annually	6	4	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	9	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	20	18	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Rad Environmental Monitoring	Biennial	4	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	4	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	4	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	4	3	Complete	
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	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	12	6	Complete	completed in previous year(s)

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

## Baseline Inspection Completion By Site

Region No: 2      Site: Watts Bar (WB)

Inspection Cycle: 39 (01/01/2009 - 12/31/2009)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
7113011	MC&A	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	17	17	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	3	1	Complete	

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Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 38, 39, and 40.

February 19, 2010

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

FROM: Leonard D. Wert, Director */RA By Joel Munday For/*  
Division of Reactor Projects

SUBJECT: CY 2009 BASELINE INSPECTION COMPLETION

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 2009 for which we were responsible. This does not include portions of the 2009 baseline inspection program for which other NRC organizations are responsible.

Enclosed 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 2009.

Please note that page 13 of the Enclosure incorrectly identifies IP 7111108G as being incomplete. An additional sample was completed and documented in 2008 but is not reflected in the report. The minimum biennial sample size was actually completed and we are working with the RPS administrators to correct the report.

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)

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PUBLICLY AVAILABLE       NON-PUBLICLY AVAILABLE       SENSITIVE       NON-SENSITIVE  
ADAMS:  Yes      ACCESSION NUMBER: \_\_\_\_\_       SUNSI REVIEW COMPLETE

OFFICE	RII:DRP	RII:DRP	RII:DRS	RII:DRP		
SIGNATURE						
NAME	GHopper	LWert	KKennedy	JMunday		
DATE	2/ /10	2/ /10	2/ /10	2/ /10	2/ /2010	2/ /2010
E-MAIL COPY?	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO