

Baseline Inspection Completion By Site

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	20	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	2	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	19	14	Complete	
7111115	Operability Evaluations	Annually	22	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	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	
7111121	Component Design Bases Inspection	Triennial	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	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	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
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

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	11	1	Complete	

Baseline Inspection Completion By Site

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	by reference iaw IMC 0306
7111104	Equipment Alignment (Quarterly)	Quarterly	11	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	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	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	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	14	14	Complete	
7111115	Operability Evaluations	Annually	20	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	46	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	4	4	Complete	
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Triennial	27	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	22	21	Complete	
7112102	ALARA Planning and Controls	Biennial	46	15	Complete	
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	

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: 3 Site: Byron (BYRO)

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	2	1	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

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	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	23	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	2	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	2	1	Complete	completed in previous year(s)
7111111B	Licensed Operator Requalification	Biennial	3	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	17	14	Complete	
7111115	Operability Evaluations	Annually	17	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	32	23	Complete	full sample not available
7111118	Plant Modifications	Annually	6	4	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	
7111121	Component Design Bases Inspection	Triennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	20	18	Complete	full sample not available
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	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
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.

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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	7	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	6	1	Complete	

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

Baseline Inspection Completion By Site

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	by reference iaw IMC 0306
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	22	16	Complete	completion not required during this inspection cycle
7111105T	Fire Protection [Triennial]	Triennial	5	3	Complete	
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	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	3	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	completion not required during this inspection cycle
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	15	14	Complete	
7111115	Operability Evaluations	Annually	21	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	34	23	Complete	
7111118	Plant Modifications	Annually	5	4	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	13	2	Complete	
7111121	Component Design Bases Inspection	Triennial	0	20	Not Applicable	
7111122	Surveillance Testing	Quarterly	22	18	Complete	completed in previous year(s)
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Rad Environmental Monitoring	Biennial	2	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	2	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	completed in previous year(s)
7111405	Corct Emrgcy Preprdnss Wknes & Defcny	Biennial	2	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	48	15	Complete	completed in previous year(s)
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
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.

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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	27	28	Complete	full sample not available
71152	Identification and Resolution of Problem	Annually	10	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	

Baseline Inspection Completion By Site

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	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	4	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	2	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Biennial	2	1	Complete	completed in previous year(s)
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	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	45	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	3	2	Complete	
7111121	Component Design Bases Inspection	Triennial	27	20	Complete	
7111122	Surveillance Testing	Quarterly	24	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	4	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	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

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	6	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	6	1	Complete	

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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	15	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	4	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	2	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	3	2	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	5	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	20	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	39	23	Complete	
7111118	Plant Modifications	Annually	4	4	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	9	2	Complete	
7111121	Component Design Bases Inspection	Triennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	21	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	46	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
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.

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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	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	14	1	Complete	

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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	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	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	1	1	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	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	6	4	Complete	
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	
7111121	Component Design Bases Inspection	Triennial	29	20	Complete	completed in previous year(s)
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	2	3	Complete	by reference iaw IMC 0306
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	19	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.

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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	7	1	Complete	

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7111101	Adverse Weather Protection	Annually	6	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	21	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	2	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	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	41	23	Complete	full sample not available
7111118	Plant Modifications	Annually	5	4	Complete	
7111119	Post Maintenance Testing	Annually	25	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	
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	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	35	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
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

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	18	17	Complete	
71152	Identification and Resolution of Problem	Annually	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	8	1	Complete	

Baseline Inspection Completion By Site

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	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	18	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	2	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	3	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	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	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	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Triennial	29	20	Complete	
7111122	Surveillance Testing	Quarterly	23	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	25	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
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

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	10	15	Not Applicable	completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	18	17	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	19	1	Complete	

Baseline Inspection Completion By Site

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	21	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	2	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Biennial	3	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	18	14	Complete	
7111115	Operability Evaluations	Annually	22	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	30	23	Complete	full sample not available
7111118	Plant Modifications	Annually	4	4	Complete	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
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	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	2	3	Complete	by reference iaw IMC 0306
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	35	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
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

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	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	6	1	Complete	

Baseline Inspection Completion By Site

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	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
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	5	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	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	5	4	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	
7111121	Component Design Bases Inspection	Triennial	30	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	24	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	6	3	Complete	completed in previous year(s)
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

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	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	12	1	Complete	

Baseline Inspection Completion By Site

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	by reference iaw IMC 0306
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	17	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
7111108P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	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	17	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	38	23	Complete	
7111118	Plant Modifications	Annually	4	4	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	8	2	Complete	
7111121	Component Design Bases Inspection	Triennial	25	20	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	20	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	0	1	Complete	full sample not available
7111405	Corct Emrgcy Preprdnss Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	2	3	Complete	by reference iaw IMC 0306
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	40	15	Complete	
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

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	2	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	3	1	Complete	

Baseline Inspection Completion By Site

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	22	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	2	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	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	16	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	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	Triennial	29	20	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	22	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	38	15	Complete	
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	

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

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	1	1	Complete	
71153	Followup of Events and NOED	Annually	21	1	Complete	

Baseline Inspection Completion By Site

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	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	22	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	5	2	Complete	completed in previous year(s)
7111111B	Licensed Operator Requalification	Biennial	4	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	21	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	37	23	Complete	
7111118	Plant Modifications	Annually	5	4	Complete	
7111119	Post Maintenance Testing	Annually	20	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	27	20	Complete	completed in previous year(s)
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	5	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	33	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	11	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

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	1	1	Complete	

Baseline Inspection Completion By Site

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	22	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	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	5	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	16	14	Complete	
7111115	Operability Evaluations	Annually	30	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	35	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	5	4	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	8	2	Complete	
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	2	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	31	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
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

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	1	1	Complete	
71153	Followup of Events and NOED	Annually	17	1	Complete	

Baseline Inspection Completion By Site

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	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	21	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	3	Complete	
7111106	Flood Protection Measures	Annually	4	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	2	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	3	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	17	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	5	4	Complete	
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	9	2	Complete	
7111121	Component Design Bases Inspection	Triennial	27	20	Complete	completed in previous year(s)
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	5	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	22	21	Complete	
7112102	ALARA Planning and Controls	Biennial	52	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	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

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	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	7	1	Complete	