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Region No: 3 Site: Braidwood (BRAI)

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 LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	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)

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Region No: 3 Site: Braidwood (BRAI)

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 Verfication	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	

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Region No: 3 Site: Byron (BYRO)

Baseline Inspection Completion By Site

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

Sample Minimum Completed Sample Status Procedure Title Frequency Note 7111101 Adverse Weather Protection Annually 4 4 Complete by reference iaw IMC 0306 7111104 Equipment Alignment (Quarterly) Quarterly 11 11 Complete 7111104S Semiannually 2 2 Complete Equipment Alignment 2 7111105A Fire Protection - Annual Annually 1 Complete 7111105Q Fire Protection - Quarterly Quarterly 19 16 Complete 0 7111105T Fire Protection [Triennial] Triennial 3 Not Applicable completion not required during this inspection cycle 7111106 Flood Protection Measures Annually 3 3 Complete 2 7111107A Heat Sink Performance Annually 1 Complete 0 2 7111107T Heat Sink Performance Triennial Not Applicable completion not required during this inspection cycle 7111108P Inservice Inspection Activities - PWR Biennial 3 2 Complete 7111111B Licensed Operator Regualification Biennial 1 1 Complete 7111111Q Licensed Operator Regualification 4 Complete Quarterly 4 7111112Q Maintenance Effectiveness Quarterly 8 8 Complete 7111113 Maint Risk Assessm'nts & Emer Wk Control Annually 14 14 Complete 7111115 **Operability Evaluations** 20 19 Annually Complete 7111117T Changes, Tests, Exper, Perm Mods Triennial 46 23 Complete completed in previous year(s) 7111118 Plant Modifications Annually 4 4 Complete 22 7111119 Post Maintenance Testing 20 Annually Complete 7111120 Refueling and Other Outage Activities Biennial 5 2 Complete full sample not available 7111121 Triennial 27 20 **Component Design Bases Inspection** Complete 7111122 Surveillance Testing Quarterly 22 18 Complete 7111401 Exercise Evaluation Biennial 1 Complete 1 2 7111402 **Biennial** Rad Environmental Monitoring 1 Complete completed in previous year(s) 2 7111403 Emergency Response Org Augmn Testing **Biennial** Complete completed in previous year(s) 1 7111404 Emrgcy Act Lvl & Emrgcy Pln Chngs Annually 1 Complete 1 2 7111405 Corct Emergcy Preprdnes Wknes & Defcny **Biennial** 1 Complete completed in previous year(s) 3 3 7111406 **Drill Evaluation** Annually Complete 7112101 Access Control to Radiologically Signifi Annually 22 21 Complete 7112102 ALARA Planning and Controls Biennial 46 15 Complete 9 7112103 9 **Radiation Monitoring Instrumentation** Biennial Complete 3 7112201 Gaseous and Liquid Effluent Treatment Sy **Biennial** 3 Complete 7112202 6 Rad Matl Procsng & Transprt Biennial 6 Complete

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Region No: 3 Site: Byron (BYRO)

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 Verfication	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	

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Region No: 3 Site: Clinton (CLIN)

Baseline Inspection Completion By Site

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

		_	Sample	Minimum		
Procedure	Title	Frequency	Completed	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 LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	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	

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Region No: 3 Site: Clinton (CLIN)

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 Verfication	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	

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Region No: 3 Site: D.C. Cook (COOK)

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	
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	completion not required during this inspection cycle
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	
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	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	13	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	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 LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	48	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	

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Region No: 3 Site: D.C. Cook (COOK)

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 Verfication	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	

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Region No: 3 Site: Davis-Besse (DAVI)

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 Emergcy Preprdnes 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	

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Region No: 3 Site: Davis-Besse (DAVI)

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 Verfication	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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Region No: 3 Site: Dresden (DRES)

Baseline Inspection Completion By Site

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

		_	Sample	Minimum		
Procedure	Title	Frequency	Completed	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 LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	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	

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Region No: 3 Site: Dresden (DRES)

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 Verfication	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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Region No: 3 Site: Duane Arnold (DUAN)

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	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 LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	2	3	Complete	by reference iaw IMC 0306
7112101	Access Control to Radiologically Signifi	Annually	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	

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Region No: 3 Site: Duane Arnold (DUAN)

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 Verfication	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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Region No: 3 Site: Fermi (FERM)

Baseline Inspection Completion By Site

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

				Minima	,	
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	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 LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	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	

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Region No: 3 Site: Fermi (FERM)

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 Verfication	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	

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Region No: 3 Site: Kewaunee (KEWA)

Baseline Inspection Completion By Site

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

			Sample	Minimum	,	
Procedure	Title	Frequency	Completed	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 LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	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	

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Region No: 3 Site: Kewaunee (KEWA)

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 Verfication	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	

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Region No: 3 Site: LaSalle (LASA)

Baseline Inspection Completion By Site

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

Procedure Tit	ïtle	Frequency	Sample	• •		
		riequency	Completed	Sample	Status	Note
7111101 Ac	dverse Weather Protection	Annually	5	4	Complete	
7111104 Ec	equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S Ec	quipment Alignment	Semiannually	2	2	Complete	
7111105A Fir	ire Protection - Annual	Annually	1	1	Complete	
7111105Q Fir	ire Protection - Quarterly	Quarterly	21	16	Complete	
7111105T Fir	ire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106 Flo	lood Protection Measures	Annually	3	3	Complete	
7111107A He	leat Sink Performance	Annually	1	1	Complete	
7111107T He	leat Sink Performance	Triennial	2	2	Complete	completed in previous year(s)
7111108G Ins	nservice Inspection Activities - BWR	Biennial	3	2	Complete	
7111111B Lio	icensed Operator Requalification	Biennial	1	1	Complete	
711111Q Lio	icensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q Ma	laintenance Effectiveness	Quarterly	9	8	Complete	
7111113 Ma	laint Risk Assessm'nts & Emer Wk Control	Annually	18	14	Complete	
7111115 Op	Dperability Evaluations	Annually	22	19	Complete	
7111117T Ch	Changes, Tests, Exper, Perm Mods	Triennial	30	23	Complete	full sample not available
7111118 Pla	Plant Modifications	Annually	4	4	Complete	
7111119 Po	Post Maintenance Testing	Annually	23	20	Complete	
7111120 Re	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121 Co	Component Design Bases Inspection	Triennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122 Su	Surveillance Testing	Quarterly	22	18	Complete	
7111401 Ex	xercise Evaluation	Biennial	2	1	Complete	completed in previous year(s)
7111402 Ra	Rad Environmental Monitoring	Biennial	1	1	Complete	
7111403 Er	mergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404 Er	mrgcy Act LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405 Co	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406 Dr	Drill Evaluation	Annually	2	3	Complete	by reference iaw IMC 0306
7112101 Ac	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102 AL	LARA Planning and Controls	Biennial	35	15	Complete	
7112103 Ra	Radiation Monitoring Instrumentation	Biennial	18	9	Complete	completed in previous year(s)
7112201 Ga	Baseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
7112202 Ra	Rad Matl Procsng & Transprt	Biennial	12	6	Complete	completed in previous year(s)

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Region No: 3 Site: LaSalle (LASA)

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 Verfication	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	

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Region No: 3 Site: Monticello (MONT)

Baseline Inspection Completion By Site

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

		-	Sample	Minimum	···· ,	
Procedure	Title	Frequency	Completed	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 LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	2	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	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)

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Region No: 3 Site: Monticello (MONT)

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 Verfication	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	

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Region No: 3 Site: Palisades (PALI)

Baseline Inspection Completion By Site

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

•			Sample	Minimum		
Procedure	Title	Frequency	Completed	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 Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	2	3	Complete	by reference iaw IMC 0306
7112101	Access Control to Radiologically Signifi	Annually	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)

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Region No: 3 Site: Palisades (PALI)

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 Verfication	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	

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Region No: 3 Site: Perry (PERR)

Baseline Inspection Completion By Site

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

			Comula	N41:	,	
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 LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	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	

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Region No: 3 Site: Perry (PERR)

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 Verfication	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	

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Region No: 3 Site: Point Beach (POIN)

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 LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	5	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	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	

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Region No: 3 Site: Point Beach (POIN)

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 Verfication	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	

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Region No: 3 Site: Prairie Island (PRAI)

Baseline Inspection Completion By Site

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

Dressdure	Tiala	Frequency	Sample Completed	Minimum Sample	, Statua	Neto
Procedure	Title	Frequency	oompieteu	oumpie	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 Emergcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	21	21	Complete	
7112102	ALARA Planning and Controls	Biennial	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)

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Region No: 3 Site: Prairie Island (PRAI)

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 Verfication	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	

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Region No: 3 Site: Quad Cities (QUAD)

Baseline Inspection Completion By Site

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

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
			-			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 LvI & Emrgcy PIn Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnes 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	

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IR Report 8a

Region No: 3 Site: Quad Cities (QUAD)

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 Verfication	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	