

Baseline Inspection Completion By Site

Region No: 3 Site: Duane Arnold (DUAN)

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

| Procedure | Title | Frequency | Sample Completed | Minimum Sample | Status | Note |
|-----------|--|--------------|------------------|----------------|----------------|--|
| 7111101 | Adverse Weather Protection | Annually | 5 | 4 | Complete | |
| 7111104 | Equipment Alignment (Quarterly) | Quarterly | 14 | 11 | Complete | |
| 7111104S | Equipment Alignment | Semiannually | 2 | 2 | Complete | |
| 7111105A | Fire Protection - Annual | Annually | 1 | 1 | Complete | |
| 7111105Q | Fire Protection - Quarterly | Quarterly | 24 | 16 | Complete | |
| 7111105T | Fire Protection [Triennial] | Triennial | 6 | 3 | Complete | completed in previous year(s) |
| 7111106 | Flood Protection Measures | Annually | 3 | 2 | Complete | |
| 7111107A | Heat Sink Performance | Annually | 1 | 1 | Complete | |
| 7111107T | Heat Sink Performance | Triennial | 0 | 2 | Not Applicable | completion not required during this inspection cycle |
| 7111108G | Inservice Inspection Activities - BWR | Biennial | 1 | 1 | Not Applicable | completion not required during this inspection cycle |
| 7111111B | Licensed Operator Requalification | Biennial | 0 | 1 | Not Applicable | completion not required during this inspection cycle |
| 7111111Q | Licensed Operator Requalification | Quarterly | 4 | 4 | Complete | |
| 7111112Q | Maintenance Effectiveness | Quarterly | 8 | 8 | Complete | |
| 7111113 | Maint Risk Assessm'nts & Emer Wk Control | Annually | 20 | 14 | Complete | |
| 7111115 | Operability Evaluations | Annually | 16 | 15 | Complete | |
| 7111117T | Changes, Tests, Exper, Perm Mods | Triennial | 0 | 23 | Not Applicable | completion not required during this inspection cycle |
| 7111118 | Plant Modifications | Annually | 4 | 4 | Complete | |
| 7111119 | Post Maintenance Testing | Annually | 20 | 20 | Complete | |
| 7111120 | Refueling and Other Outage Activities | Biennial | 0 | 2 | Not Applicable | completion not required during this inspection cycle |
| 7111121 | Component Design Bases Inspection | Biennial | 29 | 20 | Complete | |
| 7111122 | Surveillance Testing | Quarterly | 21 | 18 | Complete | opportunity to apply full procedure not available |
| 7111401 | Exercise Evaluation | Biennial | 1 | 1 | Complete | |
| 7111402 | Alert and Notification System Testing | Biennial | 0 | 1 | Not Applicable | completion not required during this inspection cycle |
| 7111403 | Emergency Response Org Augmn Testing | Biennial | 0 | 1 | Not Applicable | completion not required during this inspection cycle |
| 7111404 | Emrgcy Act Lvl & Emrgcy Pln Chngs | Annually | 1 | 1 | Complete | |
| 7111405 | Corct Emrgcy Preprdnhs Wknes & Defcny | Biennial | 0 | 1 | Not Applicable | completion not required during this inspection cycle |
| 7111406 | Drill Evaluation | Annually | 3 | 3 | Complete | |
| 7112101 | Access Control to Radiologically Signifi | Annually | 21 | 21 | Complete | |
| 7112102 | ALARA Planning and Controls | Biennial | 8 | 15 | Not Applicable | completion not required during this inspection cycle |
| 7112103 | Radiation Monitoring Instrumentation | Biennial | 9 | 9 | Complete | |
| 7112201 | Gaseous and Liquid Effluent Treatment Sy | Biennial | 3 | 3 | Complete | |
| 7112202 | Rad Matl Procsng & Transprt | Biennial | 0 | 6 | Not Applicable | completion not required during this inspection cycle |
| 7112203 | REMP And Radioactive Mat'l Control Progr | Biennial | 0 | 10 | Not Applicable | completion not required during this inspection cycle |

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 36, 37, and 38.

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| 71151 | Performance Indicator Verification | Annually | 19 | 19 | Complete | |
| 71152 | Identification and Resolution of Problem | Annually | 7 | 6 | Complete | |
| 71152B | Identification and Resolution of Problem | Biennial | 0 | 1 | Not Applicable | completion not required during this inspection cycle |
| 71153 | Followup of Events and NOED | Annually | 6 | 1 | Complete | |