

Baseline Inspection Completion By Site

Region No: 3 Site: Monticello (MONT)

Inspection Cycle: 35 (01/01/2005 - 12/31/2005)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	19	15	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	14	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	36	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	2	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	16	15	Complete	
7111114	Op Perf during Nonroutine Evols & Events	Annually	6	6	Complete	
7111115	Operability Evaluations	Annually	17	15	Complete	
7111116	Operator Workarounds	Annually	5	4	Complete	
7111117A	Permanent Plant Modifications	Annually	1	1	Complete	
7111117B	Permanent Plant Modifications	Biennial	6	5	Complete	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Biennial	2	1	Complete	completed in previous year(s)
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111123	Temporary Plant Modifications	Annually	5	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	22	21	Complete	

Note: Biennial samples completed are the total of IPCs 34 and 35. Triennial samples completed are the total of IPCs 33, 34, and 35.

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7112102	ALARA Planning and Controls	Biennial	22	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	10	10	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	5	18	Complete	by reference iaw IMC 0306
71152	Identification and Resolution of Problem	Annually	5	3	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Event Followup	Annually	11	1	Complete	