

Baseline Inspection Completion By Site

Region No: 3 Site: Monticello (MONT)

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	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	21	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	3	Complete	
7111106	Flood Protection Measures	Annually	2	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	0	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	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	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	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	1	2	Not Applicable	completion not required during this inspection cycle
7111121	Component Design Bases Inspection	Biennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
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 Preprdnhs 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	9	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	0	9	Not Applicable	completion not required during this inspection cycle
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Complete	
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	
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	8	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	12	1	Complete	