

## Baseline Inspection Completion By Site

Region No: 1      Site: Pilgrim (PILG)

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

| Procedure | Title                                    | Frequency    | Sample Completed | Minimum Sample | Status         | Note   |
|-----------|--|--------------|------------------|----------------|----------------|--|
| 7111101   | Adverse Weather Protection               | Annually     | 7                | 4              | Complete       |  |
| 7111104   | Equipment Alignment (Quarterly)          | Quarterly    | 15               | 11             | Complete       |  |
| 7111104S  | Equipment Alignment                      | Semiannually | 3                | 2              | Complete       |  |
| 7111105A  | Fire Protection - Annual                 | Annually     | 1                | 1              | Complete       |  |
| 7111105Q  | Fire Protection - Quarterly              | Quarterly    | 21               | 16             | Complete       |  |
| 7111105T  | Fire Protection [Triennial]              | Triennial    | 4                | 3              | Complete       | completed in previous year(s)                        |
| 7111106   | Flood Protection Measures                | Annually     | 2                | 2              | 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 |
| 7111108G  | Inservice Inspection Activities - BWR    | Biennial     | 0                | 1              | Not Applicable | completion not required during this inspection cycle |
| 7111111B  | Licensed Operator Requalification        | Biennial     | 1                | 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     | 20               | 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     | 24               | 20             | Complete       |  |
| 7111120   | Refueling and Other Outage Activities    | Biennial     | 2                | 2              | Complete       | full sample not available                            |
| 7111121   | Component Design Bases Inspection        | Biennial     | 23               | 20             | Complete       |  |
| 7111122   | Surveillance Testing                     | Quarterly    | 22               | 18             | Complete       |  |
| 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     | 4                | 3              | Complete       |  |
| 7112101   | Access Control to Radiologically Signifi | Annually     | 22               | 21             | Complete       |  |
| 7112102   | ALARA Planning and Controls              | Biennial     | 16               | 15             | Not Applicable | completion not required during this inspection cycle |
| 7112103   | Radiation Monitoring Instrumentation     | Biennial     | 9                | 9              | Not Applicable | completion not required during this inspection cycle |
| 7112201   | Gaseous and Liquid Effluent Treatment Sy | Biennial     | 11               | 3              | Not Applicable | completion not required during this inspection cycle |
| 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  | 9                | 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  | 17               | 1              | Complete       |  |