

## Baseline Inspection Completion By Site

Region No: 3      Site: Point Beach (POIN)

Inspection Cycle: 36 (01/01/2006 - 12/31/2006)

| Procedure | Title                                    | Frequency    | Sample Completed | Minimum Sample | Status         | Note   |
|-----------|--|--------------|------------------|----------------|----------------|--|
| 7111101   | Adverse Weather Protection               | Annually     | 3                | 3              | Complete       |  |
| 7111102   | Eval of Changes, Tests or Experiments    | Biennial     | 18               | 18             | Not Applicable | completion not required during this inspection cycle |
| 7111104   | Equipment Alignment (Quarterly)          | Quarterly    | 11               | 11             | Complete       |  |
| 7111104S  | Equipment Alignment                      | Semiannually | 2                | 2              | Complete       |  |
| 7111105A  | Fire Protection - Annual                 | Annually     | 1                | 1              | Complete       |  |
| 7111105Q  | Fire Protection - Quarterly              | Quarterly    | 31               | 24             | Complete       |  |
| 7111105T  | Fire Protection [Triennial]              | Triennial    | 4                | 3              | Not Applicable | completion not required during this inspection cycle |
| 7111106   | Flood Protection Measures                | Annually     | 3                | 3              | Complete       |  |
| 7111107A  | Heat Sink Performance                    | Annually     | 2                | 1              | Complete       |  |
| 7111107B  | Heat Sink Performance                    | Biennial     | 2                | 2              | Complete       |  |
| 7111108P  | Inservice Inspection Activities - PWR    | Biennial     | 5                | 8              | 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       |  |
| 7111112B  | Maintenance Effectiveness                | Biennial     | 5                | 4              | Not Applicable | completion not required during this inspection cycle |
| 7111112Q  | Maintenance Effectiveness                | Quarterly    | 9                | 8              | Complete       |  |
| 7111113   | Maint Risk Assessm'nts & Emer Wk Control | Annually     | 24               | 20             | Complete       |  |
| 7111115   | Operability Evaluations                  | Annually     | 23               | 19             | Complete       |  |
| 7111117A  | Eval. & Permanent Plant Modifications    | Annually     | 2                | 1              | Complete       |  |
| 7111117B  | Eval.I. & Permanent Plant Modifications  | Biennial     | 6                | 5              | Not Applicable | completion not required during this inspection cycle |
| 7111119   | Post Maintenance Testing                 | Annually     | 23               | 20             | Complete       |  |
| 7111120   | Refueling and Other Outage Activities    | Biennial     | 4                | 2              | Not Applicable | completion not required during this inspection cycle |
| 7111121   | Component Design Bases Inspection        | Biennial     | 29               | 22             | Complete       |  |
| 7111122   | Surveillance Testing                     | Quarterly    | 24               | 18             | Complete       |  |
| 7111123   | Temporary Plant Modifications            | Annually     | 4                | 3              | Complete       |  |
| 7112101   | Access Control to Radiologically Signifi | Annually     | 21               | 21             | Complete       |  |
| 7112102   | ALARA Planning and Controls              | Biennial     | 24               | 15             | Not Applicable | completion not required during this inspection cycle |
| 7112103   | Radiation Monitoring Instrumentation     | Biennial     | 10               | 9              | Not Applicable | completion not required during this inspection cycle |
| 7112201   | Gaseous and Liquid Effluent Treatment Sy | Biennial     | 12               | 10             | Not Applicable | completion not required during this inspection cycle |
| 7112202   | Rad Matl Procsng & Transprt              | Biennial     | 6                | 6              | Not Applicable | completion not required during this inspection cycle |
| 7112203   | REMP And Radioactive Mat'l Control Progr | Biennial     | 10               | 10             | Complete       |  |
| 71151     | Performance Indicator Verification       | Annually     | 20               | 28             | Complete       | by reference iaw IMC 0306                            |
| 71152     | Identification and Resolution of Problem | Annually     | 8                | 6              | Complete       |  |
| 71152B    | Identification and Resolution of Problem | Biennial     | 1                | 1              | Complete       |  |

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

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|-----------|-----------------------------|-----------|------------------|----------------|----------|------|
| 71153     | Followup of Events and NOED | Annually  | 7                | 1              | Complete |      |