



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

REGION I  
2100 RENAISSANCE BLVD., SUITE 100  
KING OF PRUSSIA, PA 19406-2713

February 11, 2016

MEMORANDUM TO: Scott A. Morris, Director  
Division of Inspection and Regional Support  
Office of Nuclear Reactor Regulation

FROM: Michael L. Scott, Director */RA/*  
Division of Reactor Projects  
Region I

SUBJECT: CY 2015 BASELINE INSPECTION COMPLETION

This memorandum documents, in accordance with Inspection Manual Chapter (IMC) 2515, the results of Region I's implementation of the Reactor Oversight Process (ROP) Baseline Inspection Program for CY 2015. Region I has completed a review and audit, per Region I DRP/DRS Joint Policy 28/0550. Region I completed 100 percent of the ROP Baseline Inspection Program for CY 2015.

Reactor Program System Report 8a, enclosed, provides the completion status of baseline inspection procedures for all Region I sites. Note that along with the status, some procedures have attached Notes as described in IMC 0306. In some cases, procedures were considered complete with less than the minimum samples because sufficient samples were not available for inspection. In other cases, all requirements of the procedure were met by work done in another procedure. Lastly, in some cases procedures are marked as not applicable if they were not required to be performed this inspection cycle.

Enclosure: As stated

Contact: Marc S. Ferdas, Chief  
Technical Support and Assessment Branch  
Division of Reactor Projects  
(610) 337-5022

February 11, 2016

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OFFICE	RI/DRP	RI/DRP			
NAME	MFerdas	MScott			
DATE	02/11/16	02/11/16			

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# Baseline Inspection Completion By Site

Region No: 1 Site: Beaver Valley (BV)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	14	12	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	4	Complete	
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	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	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Annually	2	1	Complete	
7111111A	Annual Review	Annually	2	1	Complete	
7111111B	Licensed Operator Requalification	Annually	2	1	Complete	
7111111Q	Licensed Operator Requalification	Biennial	2	1	Complete	
7111112Q	Maintenance Effectiveness	Annually	8	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	9	8	Complete	
7111115	Operability Determinations	Annually	19	14	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Annually	23	19	Complete	
7111118	Plant Modifications	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111119	Post Maintenance Testing	Annually	5	3	Complete	
7111120	Refueling and Other Outage Activities	Annually	25	20	Complete	
7111121	Component Design Bases Inspection	Annually	2	2	Complete	
7111121M	CDBI (Teams)	Triennial	21	15	Complete	completed in previous year(s)
7111122	Surveillance Testing	Triennial	0	10	Complete	
7111401	Exercise Evaluation	Annually	25	14	Complete	
7111402	Alert and Notification System Testing	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Biennial	1	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Annually	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	completed in previous year(s)
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Region No: 1      Site: Beaver Valley (BV)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	2	1	Complete	completed in previous year(s)
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	completed in previous year(s)
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	27	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	7	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Calvert Cliffs (CALV)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	7	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	16	12	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	25	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	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	
7111107T	Heat Sink Performance	Triennial	2	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Annually	10	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	9	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	20	14	Complete	
7111115	Operability Determinations	Annually	24	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	41	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	25	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	2	2	Complete	
7111121	Component Design Bases Inspection	Triennial	0	15	Complete	
7111121M	CDBI (Teams)	Triennial	23	10	Complete	
7111122	Surveillance Testing	Annually	23	14	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	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	2	1	Complete	completed in previous year(s)

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Region No: 1      Site: Calvert Cliffs (CALV)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	2	1	Complete	completed in previous year(s)
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	completed in previous year(s)
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	25	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	7	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	5	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: FitzPatrick (FITZ)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	Complete	by reference iaw IMC 0306
7111104	Equipment Alignment (Quarterly)	Annually	14	12	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	4	Complete	completed in previous year(s)
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	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	
7111107T	Heat Sink Performance	Triennial	4	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Annually	0	1	Complete	completed in previous year(s)
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Annually	8	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	9	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	32	23	Complete	full sample not available
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	0	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
7111121M	CDBI (Teams)	Triennial	0	10	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Annually	22	14	Complete	full sample not available
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	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	completed in previous year(s)

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Region No: 1 Site: FitzPatrick (FITZ)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	completed in previous year(s)
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	completed in previous year(s)
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	4	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.



# Baseline Inspection Completion By Site

Region No: 1 Site: Ginna (GINN)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	14	12	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	4	Complete	
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	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	
7111107T	Heat Sink Performance	Triennial	3	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Annually	1	1	Complete	completed in previous year(s)
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Annually	8	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	9	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	17	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	32	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	1	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
7111121M	CDBI (Teams)	Triennial	0	10	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Annually	24	14	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	2	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Region No: 1      Site: Gimna (GINN)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	completed in previous year(s)
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	completed in previous year(s)
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	completed in previous year(s)
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	3	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Hope Creek (HOPE)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	14	12	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	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	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Annually	8	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	9	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	22	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	44	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	6	3	Complete	
7111119	Post Maintenance Testing	Annually	25	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	1	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Triennial	21	15	Complete	
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111122	Surveillance Testing	Annually	22	14	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	EP Organizational Staffing/Augmentation	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	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	completed in previous year(s)
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Hope Creek (HOPE)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	2	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	9	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Indian Point (INPT)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	16	12	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	24	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	4	Not Applicable	completion not required during this inspection cycle
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	5	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	4	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Annually	2	1	Complete	
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Annually	17	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	9	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	24	14	Complete	
7111115	Operability Determinations	Annually	25	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	43	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	28	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	4	2	Complete	
7111121	Component Design Bases Inspection	Triennial	27	15	Complete	
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111122	Surveillance Testing	Annually	26	14	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Complete	by reference iaw IMC 0306
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	completed in previous year(s)
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Region No: 1      Site: Indian Point (INPT)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	completed in previous year(s)
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	completed in previous year(s)
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	11	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	16	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Limerick (LIM)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	14	12	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	21	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	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	
7111107T	Heat Sink Performance	Triennial	6	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Annually	8	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	9	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	23	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	38	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	3	2	Complete	
7111121	Component Design Bases Inspection	Triennial	22	15	Complete	
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111122	Surveillance Testing	Annually	18	14	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	2	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Limerick (LIM)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	completed in previous year(s)
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	10	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.



# Baseline Inspection Completion By Site

Region No: 1 Site: Millstone (MILL)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	16	12	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	24	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	4	3	Complete	
7111107A	Heat Sink Performance	Annually	3	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Annually	16	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	10	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	24	14	Complete	
7111115	Operability Determinations	Annually	28	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	7	3	Complete	
7111119	Post Maintenance Testing	Annually	28	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	1	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	26	15	Complete	
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111122	Surveillance Testing	Annually	23	14	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Complete	by reference iaw IMC 0306
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emergcy Act Lvl & Emergcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	completed in previous year(s)
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Millstone (MILL)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	completed in previous year(s)
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	24	24	Complete	by reference iaw IMC 0306
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	10	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	5	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Nine Mile Point (NMP)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	17	12	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	24	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	4	Complete	
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	5	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	3	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Annually	16	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	10	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	25	14	Complete	
7111115	Operability Determinations	Annually	26	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	8	3	Complete	
7111119	Post Maintenance Testing	Annually	28	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	3	2	Complete	
7111121	Component Design Bases Inspection	Triennial	27	15	Complete	completed in previous year(s)
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111122	Surveillance Testing	Annually	27	14	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	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	2	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Region No: 1      Site: Nine Mile Point (NMP)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	completed in previous year(s)
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	completed in previous year(s)
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	11	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	13	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Oyster Creek (OC)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	14	12	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	4	Complete	completed in previous year(s)
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	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	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Annually	0	1	Complete	completed in previous year(s)
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Annually	8	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	9	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	39	23	Complete	full sample not available
7111118	Plant Modifications	Annually	6	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	2	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
7111121M	CDBI (Teams)	Triennial	0	10	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Annually	21	14	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	2	1	Complete	completed in previous year(s)
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	completed in previous year(s)

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Oyster Creek (OC)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	10	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Peach Bottom (PB)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	14	12	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	4	Complete	
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	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	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Annually	9	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	9	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	23	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	3	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	25	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	2	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	24	15	Complete	completed in previous year(s)
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111122	Surveillance Testing	Annually	22	14	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	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emergcy Act Lvl & Emergcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnhs Wknes & Defcny	Biennial	2	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	completed in previous year(s)
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	2	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Peach Bottom (PB)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	2	1	Complete	
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	by reference iaw IMC 0306
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	5	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.



# Baseline Inspection Completion By Site

Region No: 1 Site: Pilgrim (PILG)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	14	12	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	21	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	6	4	Complete	
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	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	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	by reference iaw IMC 0306
7111111Q	Licensed Operator Requalification	Annually	8	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	8	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	20	14	Complete	
7111115	Operability Determinations	Annually	22	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	3	Complete	
7111119	Post Maintenance Testing	Annually	26	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	4	2	Complete	
7111121	Component Design Bases Inspection	Triennial	22	15	Complete	completed in previous year(s)
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111122	Surveillance Testing	Annually	20	14	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Complete	by reference iaw IMC 0306
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emergcy Act Lvl & Emergcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emergcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	completed in previous year(s)
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Region No: 1      Site: Pilgrim (PILG)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	2	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	2	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	11	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	9	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Salem (SALM)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	14	12	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	4	Complete	
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	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	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Annually	8	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	9	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	22	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	3	2	Complete	
7111121	Component Design Bases Inspection	Triennial	20	15	Complete	completed in previous year(s)
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111122	Surveillance Testing	Annually	20	14	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	EP Organizational Staffing/Augmentation	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	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	completed in previous year(s)
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Region No: 1      Site: Salem (SALM)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	completed in previous year(s)
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	11	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Seabrook (SEAB)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	7	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	14	12	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	4	Complete	completed in previous year(s)
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	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	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Annually	8	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	9	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	33	23	Complete	
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	1	2	Complete	by reference iaw IMC 0306
7111121	Component Design Bases Inspection	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
7111121M	CDBI (Teams)	Triennial	0	10	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Annually	18	14	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	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	completed in previous year(s)
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Seabrook (SEAB)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	completed in previous year(s)
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	completed in previous year(s)
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	7	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Susquehanna (SUSQ)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	4	Complete	by reference iaw IMC 0306
7111104	Equipment Alignment (Quarterly)	Annually	14	12	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	4	Complete	completed in previous year(s)
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	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	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Annually	1	1	Complete	completed in previous year(s)
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Annually	8	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	8	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	21	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	39	23	Complete	full sample not available
7111118	Plant Modifications	Annually	4	3	Complete	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	2	2	Complete	
7111121	Component Design Bases Inspection	Triennial	0	15	Not Applicable	completion not required during this inspection cycle
7111121M	CDBI (Teams)	Triennial	0	10	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Annually	18	14	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	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emergcy Act Lvl & Emergcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	completed in previous year(s)
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	completed in previous year(s)

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

# Baseline Inspection Completion By Site

Region No: 1 Site: Susquehanna (SUSQ)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	2	1	Complete	
71124.04	Occupational Dose Assessment	Biennial	2	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	completed in previous year(s)
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	completed in previous year(s)
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	19	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.



# Baseline Inspection Completion By Site

Region No: 1 Site: Three Mile Island (TMI)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	Complete	
7111104	Equipment Alignment (Quarterly)	Annually	14	12	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	4	Complete	completed in previous year(s)
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	4	3	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
7111108P	Inservice Inspection Activities - PWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Annually	8	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	9	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	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	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	2	2	Complete	
7111121	Component Design Bases Inspection	Triennial	25	15	Complete	
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111122	Surveillance Testing	Annually	20	14	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	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	
71124-01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124-02	Occupational ALARA	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Region No: 1      Site: Three Mile Island (TMI)

Inspection Cycle: 45 (01/01/2015 - 12/31/2015)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	completed in previous year(s)
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	by reference iaw IMC 0306
71151	Performance Indicator Verification	Not Applicable	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	6	1	Complete	

Note: Biennial samples completed are the total of IPCs 44 and 45. Triennial samples completed are the total of IPCs 44, 45, and 46.