



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**  
REGION I  
2100 RENAISSANCE BLVD.  
KING OF PRUSSIA, PA 19406-2713

February 14, 2017

MEMORANDUM TO: Christopher G. Miller, 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 2016 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 2016. 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 2016.

Reactor Program System Report 8a is enclosed and 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 are performed on a biennial or triennial frequency and were not required to be performed in CY2016. Also, in some cases, procedures were considered complete with less than the minimum samples because sufficient samples were not available. 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.

RPS/IR Report 8a does not include security and safeguards inspection program status. However, the baseline program for security and safeguards for all Region I sites was also verified complete for CY2016.

Enclosure: As stated

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

SUBJECT: CY 2016 BASELINE INSPECTION COMPLETION DATED FEBRUARY 14, 2017

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OFFICE	RI/DRP	RI/DRP	RI/DRP		
NAME	CLally	MFerdas	MScott		
DATE	2/13/17	2/13/17	2/14/17		

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## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	3	2	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	4	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	2	1	Complete	
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	25	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	34	23	Complete	
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	26	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	
7111121N	CDBI Programs	Triennial	0	6	Complete	
7111122	Surveillance Testing	Annually	21	14	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	EP Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	9	7	Complete	
71124.02	Occupational ALARA	Biennial	1	5	Not Applicable	completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	3	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	3	5	Not Applicable	completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	3	3	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152	PI&R	Not Applicable	0	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	2	1	Complete	
994OA7	LINCVs	Not Applicable	2	1	Complete	by reference iaw IMC 0306

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	8	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	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	6	3	Complete	
7111106	Flood Protection Measures	Annually	3	2	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	2	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111111Q	Licensed Operator Requalification	Annually	10	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	8	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	41	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	6	3	Complete	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	1	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Triennial	0	15	Complete	
7111121M	CDBI (Teams)	Triennial	14	10	Complete	completed in previous year(s)
7111121N	CDBI Programs	Triennial	9	6	Complete	
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	1	1	Complete	
7111405	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	0	1	Not Applicable	completion not required during this inspection cycle

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	
71124.02	Occupational ALARA	Biennial	5	5	Complete	
71124.03	Airbore Radioactivity	Biennial	4	4	Complete	
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71124.07	Rad. Environ. Monitoring Prog.	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	6	6	Complete	
71152	PI&R	Not Applicable	1	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	10	1	Complete	
994OA7	LINCVs	Not Applicable	0	1	Not Applicable	completion not required during this inspection cycle

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	16	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	2	2	Complete	full sample not available
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	4	2	Complete	completed in previous year(s)
7111108G	Inservice Inspection Activities - BWR	Annually	0	1	Complete	opportunity to apply full procedure not available
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	21	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	32	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	4	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	2	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Triennial	0	15	Complete	
7111121M	CDBI (Teams)	Triennial	15	10	Complete	
7111121N	CDBI Programs	Triennial	8	6	Complete	
7111122	Surveillance Testing	Annually	21	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	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	0	1	Not Applicable	completion not required during this inspection cycle

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	
71124.02	Occupational ALARA	Biennial	2	5	Not Applicable	completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	2	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	4	5	Not Applicable	completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	8	6	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152	PI&R	Not Applicable	0	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71152B	PI&R (Biennial)	Biennial	0	1	Complete	by reference iaw IMC 0306
71153	Followup of Events and NOED	Annually	14	1	Complete	
994OA7	LINCVs	Not Applicable	1	1	Complete	by reference iaw IMC 0306



## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	completed in previous year(s)
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	3	2	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Annually	0	1	Complete	opportunity to apply full procedure not available
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	19	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	32	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	6	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	0	2	Complete	opportunity to apply full procedure not available
7111121	Component Design Bases Inspection	Triennial	20	15	Complete	
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111121N	CDBI Programs	Triennial	0	6	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	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	
7111405	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	0	1	Not Applicable	completion not required during this inspection cycle

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	
71124.02	Occupational ALARA	Biennial	3	5	Not Applicable	completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	4	4	Complete	
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71124.07	Rad. Environ. Monitoring Prog.	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152	PI&R	Not Applicable	1	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71152B	PI&R (Biennial)	Biennial	0	1	Complete	by reference iaw IMC 0306
71153	Followup of Events and NOED	Annually	2	1	Complete	
994OA7	LINCVs	Not Applicable	1	1	Complete	by reference iaw IMC 0306

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	2	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	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	10	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	21	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	44	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	full sample not available
7111121	Component Design Bases Inspection	Triennial	21	15	Complete	completed in previous year(s)
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111121N	CDBI Programs	Triennial	0	6	Complete	
7111122	Surveillance Testing	Annually	18	14	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	EP Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	8	7	Complete	
71124.02	Occupational ALARA	Biennial	0	5	Not Applicable	completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	2	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	3	Not Applicable	completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	1	6	Not Applicable	completion not required during this inspection cycle
71124.07	Rad. Environ. Monitoring Prog.	Biennial	3	3	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152	PI&R	Not Applicable	0	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	12	1	Complete	
994OA7	LINCVs	Not Applicable	2	1	Complete	by reference iaw IMC 0306

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	24	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	11	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	2	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	4	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Annually	2	1	Complete	
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	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	27	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	43	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	7	3	Complete	
7111119	Post Maintenance Testing	Annually	29	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	2	2	Complete	
7111121	Component Design Bases Inspection	Triennial	27	15	Complete	completed in previous year(s)
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111121N	CDBI Programs	Triennial	0	6	Complete	
7111122	Surveillance Testing	Annually	26	14	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	EP Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	
71124.02	Occupational ALARA	Biennial	5	5	Complete	
71124.03	Airbore Radioactivity	Biennial	0	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Not Applicable	completion not required during this inspection cycle
71124.07	Rad. Environ. Monitoring Prog.	Biennial	3	3	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	10	6	Complete	
71152	PI&R	Not Applicable	0	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71152B	PI&R (Biennial)	Biennial	0	1	Complete	by reference iaw IMC 0306
71153	Followup of Events and NOED	Annually	23	1	Complete	
994OA7	LINCVs	Not Applicable	1	1	Not Applicable	completion not required during this inspection cycle

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	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	2	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	6	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	0	1	Not Applicable	completion not required during this inspection cycle
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	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	1	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Triennial	22	15	Complete	
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111121N	CDBI Programs	Triennial	0	6	Complete	
7111122	Surveillance Testing	Annually	19	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	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	0	1	Not Applicable	completion not required during this inspection cycle

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	
71124.02	Occupational ALARA	Biennial	4	5	Not Applicable	completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	2	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	4	5	Not Applicable	completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	4	3	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	7	6	Complete	
71152	PI&R	Not Applicable	0	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71152B	PI&R (Biennial)	Biennial	0	1	Complete	by reference iaw IMC 0306
71153	Followup of Events and NOED	Annually	7	1	Complete	
994OA7	LINCVs	Not Applicable	2	1	Complete	by reference iaw IMC 0306



## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	12	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	2	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	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	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	25	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	49	23	Complete	
7111118	Plant Modifications	Annually	8	3	Complete	
7111119	Post Maintenance Testing	Annually	28	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	2	2	Complete	
7111121	Component Design Bases Inspection	Triennial	26	15	Complete	completed in previous year(s)
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111121N	CDBI Programs	Triennial	0	6	Complete	
7111122	Surveillance Testing	Annually	22	14	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	EP Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	
71124.02	Occupational ALARA	Biennial	1	5	Not Applicable	completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	4	4	Complete	
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71124.07	Rad. Environ. Monitoring Prog.	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Not Applicable	completion not required during this inspection cycle
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	9	6	Complete	
71152	PI&R	Not Applicable	1	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71152B	PI&R (Biennial)	Biennial	0	1	Complete	by reference iaw IMC 0306
71153	Followup of Events and NOED	Annually	13	1	Complete	
994OA7	LINCVs	Not Applicable	6	1	Not Applicable	completion not required during this inspection cycle

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105Q	Fire Protection - Quarterly	Annually	23	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	4	Complete	completed in previous year(s)
7111105X	Fire Protection - NFPA 805 (Triennial)	Triennial	5	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	7	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Annually	1	1	Complete	
7111111A	Annual Review	Annually	2	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	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	25	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	47	23	Complete	
7111118	Plant Modifications	Annually	7	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	
7111121N	CDBI Programs	Triennial	0	6	Complete	
7111122	Surveillance Testing	Annually	25	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	Corcrt Emrgcy Preprdn Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	0	1	Not Applicable	completion not required during this inspection cycle

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	11	7	Complete	
71124.02	Occupational ALARA	Biennial	3	5	Not Applicable	completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	3	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	4	5	Not Applicable	completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	25	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	10	6	Complete	
71152	PI&R	Not Applicable	1	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	14	1	Complete	
994OA7	LINCVs	Not Applicable	4	1	Complete	by reference iaw IMC 0306

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	2	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	0	1	Not Applicable	completion not required during this inspection cycle
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	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	4	2	Complete	
7111121	Component Design Bases Inspection	Triennial	20	15	Complete	
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111121N	CDBI Programs	Triennial	0	6	Complete	
7111122	Surveillance Testing	Annually	19	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	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	0	1	Not Applicable	completion not required during this inspection cycle

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	8	7	Complete	
71124.02	Occupational ALARA	Biennial	3	5	Not Applicable	completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	2	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71124.07	Rad. Environ. Monitoring Prog.	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	9	6	Complete	
71152	PI&R	Not Applicable	0	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	7	1	Complete	
994OA7	LINCVs	Not Applicable	1	1	Complete	by reference iaw IMC 0306

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	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	2	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	
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
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	39	23	Complete	
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	24	15	Complete	
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111121N	CDBI Programs	Triennial	0	6	Complete	
7111122	Surveillance Testing	Annually	18	14	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	EP Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corcrt Emrgcy Preprdn Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	
71124.02	Occupational ALARA	Biennial	5	5	Complete	
71124.03	Airbore Radioactivity	Biennial	3	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	3	3	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152	PI&R	Not Applicable	0	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	1	1	Not Applicable	completion not required during this inspection cycle
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	5	1	Complete	
994OA7	LINCVs	Not Applicable	1	1	Complete	by reference iaw IMC 0306



## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	6	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	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Annually	0	1	Complete	opportunity to apply full procedure not available
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
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	21	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	30	23	Complete	full sample not available
7111118	Plant Modifications	Annually	7	3	Complete	
7111119	Post Maintenance Testing	Annually	25	20	Complete	
7111120	Refueling and Other Outage Activities	Annually	4	2	Complete	full sample not available
7111121	Component Design Bases Inspection	Triennial	22	15	Complete	completed in previous year(s)
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111121N	CDBI Programs	Triennial	0	6	Complete	
7111122	Surveillance Testing	Annually	22	14	Complete	opportunity to apply full procedure not available
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	EP Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	
71124.02	Occupational ALARA	Biennial	0	5	Not Applicable	completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	0	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	0	5	Not Applicable	completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71124.07	Rad. Environ. Monitoring Prog.	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	9	6	Complete	
71152	PI&R	Not Applicable	0	6	Complete	opportunity to apply full procedure not available
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	7	1	Complete	
994OA7	LINCVs	Not Applicable	6	1	Complete	by reference iaw IMC 0306

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	2	2	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	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
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	39	23	Complete	
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	20	15	Complete	completed in previous year(s)
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111121N	CDBI Programs	Triennial	0	6	Complete	
7111122	Surveillance Testing	Annually	18	14	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	EP Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Not Applicable	completion not required during this inspection cycle

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	
71124.02	Occupational ALARA	Biennial	3	5	Not Applicable	completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	3	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	3	Not Applicable	completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71124.07	Rad. Environ. Monitoring Prog.	Biennial	6	3	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	24	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152	PI&R	Not Applicable	0	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	20	1	Complete	
994OA7	LINCVs	Not Applicable	4	1	Not Applicable	completion not required during this inspection cycle

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	2	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	completed in previous year(s)
7111108P	Inservice Inspection Activities - PWR	Annually	0	1	Complete	opportunity to apply full procedure not available
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
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	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	full sample not available
7111121	Component Design Bases Inspection	Triennial	20	15	Complete	
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111121N	CDBI Programs	Triennial	0	6	Complete	
7111122	Surveillance Testing	Annually	18	14	Complete	opportunity to apply full procedure not available
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	EP Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	
71124.02	Occupational ALARA	Biennial	0	5	Not Applicable	completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	0	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	0	5	Not Applicable	completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71124.07	Rad. Environ. Monitoring Prog.	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	7	6	Complete	
71152	PI&R	Not Applicable	1	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	4	1	Complete	
994OA7	LINCVs	Not Applicable	1	1	Complete	by reference iaw IMC 0306

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	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	2	2	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	0	1	Not Applicable	completion not required during this inspection cycle
7111111Q	Licensed Operator Requalification	Annually	8	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	10	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	39	23	Complete	completed in previous year(s)
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	22	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	
7111121N	CDBI Programs	Triennial	0	6	Complete	
7111122	Surveillance Testing	Annually	18	14	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	EP Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111406	Drill Evaluation	Annually	3	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	
71124.02	Occupational ALARA	Biennial	4	5	Not Applicable	completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	1	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	0	5	Not Applicable	completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	25	24	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152	PI&R	Not Applicable	0	6	Complete	by reference iaw IMC 0306
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	by reference iaw IMC 0306
71153	Followup of Events and NOED	Annually	45	1	Complete	
994OA7	LINCVs	Not Applicable	3	1	Complete	by reference iaw IMC 0306



## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

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	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	2	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Annually	0	1	Complete	opportunity to apply full procedure not available
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111111Q	Licensed Operator Requalification	Annually	8	8	Complete	
7111112Q	Maintenance Effectiveness	Annually	9	8	Complete	
7111113	Maint Risk Assessments & Emer Wk Control	Annually	20	14	Complete	
7111115	Operability Determinations	Annually	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	38	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	full sample not available
7111121	Component Design Bases Inspection	Triennial	25	15	Complete	completed in previous year(s)
7111121M	CDBI (Teams)	Triennial	0	10	Complete	
7111121N	CDBI Programs	Triennial	0	6	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	Corcrt Emrgcy Preprdnnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
7111408	Exercise Evaluation – Scenario Review	Biennial	0	1	Not Applicable	completion not required during this inspection cycle

Note: Biennial samples completed are the total of IPCs 46 and 47. Triennial samples completed are the total of IPCs 44, 45, and 46.

## Baseline Inspection Completion By Site

Inspection Cycle: 46 (01/01/2016 - 12/31/2016)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.01	Rad Haz Assess Exposure Controls	Annually	8	7	Complete	
71124.02	Occupational ALARA	Biennial	6	5	Complete	
71124.03	Airbore Radioactivity	Biennial	2	4	Not Applicable	completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	7	6	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	0	3	Not Applicable	completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	6	Not Applicable	completion not required during this inspection cycle
71130	Security	Non Assigned	0	0		
71150	Discrepant or Unreported PI Data	Not Applicable	0	0		
71151	Performance Indicator Verification	Annually	13	13	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	
71151	Performance Indicator Verification	Annually	1	1	Complete	
71152	PI&R	Annually	8	6	Complete	
71152	PI&R	Not Applicable	0	6	Complete	opportunity to apply full procedure not available
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71152B	PI&R (Biennial)	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	5	1	Complete	
994OA7	LINCVs	Not Applicable	3	1	Complete	by reference iaw IMC 0306