

Baseline Inspection Completion with Certification Information By Site

Region No: 2

Site: Catawba (CAT)

IPC Cycle: 2022

Procedure	IPE Code	Title	Frequency	Sample Completed	IMC Min Completion Sample	%	Status	Note	Certify Date / By
92707	SG	Security Inspection of Facilities Impacted by a Local, State, or Federal Emergency Where the NRC's Ability to Conduct Triennial Force On-Force Exercises is Limited	When required	1	0	0%	Complete	C	05/03/2022 - Berry, Joshua K
Site Totals:					0				
Region Totals:									

C: Complete
 C1: Complete - by reference iaw IMC 0306
 C2: Complete - minimum sample not available iaw IMC 0306
 C3: Complete - opportunity to apply full procedure not available iaw IMC 0306
 C4: Complete - in previous year(s)
 C6: Complete - completed IPs 71111.21M and/or 71111.21N
 C7: Complete - completed IP 71111.21
 IC: Incomplete
 NA: Not Applicable - completion not required during this inspection cycle

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2020 and 2022.

*Procedure was marked complete, however not all sub procedures may have been completed. See IMC 0306 for appropriate comments.

Baseline Inspection Completion with Certification Information By Site

Region No: 4

Site: Diablo Canyon (DIAB)

IPC Cycle: 2022

Procedure	IPE Code	Title	Frequency	Sample Completed	IMC Min Completion Sample	%	Status	Note	Certify Date / By
92707	SG	Security Inspection of Facilities Impacted by a Local, State, or Federal Emergency Where the NRC's Ability to Conduct Triennial Force On-Force Exercises is Limited	When required	1	0	0%	Complete	C	05/03/2022 - Berry, Joshua K
Site Totals:					0				
Region Totals:									
Report Totals:									

C: Complete
 C1: Complete - by reference iaw IMC 0306
 C2: Complete - minimum sample not available iaw IMC 0306
 C3: Complete - opportunity to apply full procedure not available iaw IMC 0306
 C4: Complete - in previous year(s)
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