



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
REGION IV
1600 E. LAMAR BLVD
ARLINGTON, TX 76011-4511

February 09, 2023

MEMORANDUM TO: Russell Felts, Director
Division of Reactor Oversight
Office of Nuclear Reactor Regulation

FROM: Ryan Lantz, Director 
Division of Operating Reactor Safety
Region IV

Signed by Lantz, Ryan
on 02/09/23

SUBJECT: CALENDAR YEAR 2022 BASELINE INSPECTION COMPLETION

This memorandum documents Region IV's completion of the Reactor Oversight Process (ROP) Baseline Inspection Program for calendar year (CY) 2022 in accordance with Inspection Manual Chapter (IMC) 2515. Region IV performed a review and audit of the reported samples for all the Region IV sites and determined that the ROP Baseline Inspection Program was completed at all regional reactor licensees subject to the ROP for CY 2022.

Reactor Program System (RPS) Report 8a is enclosed. The report documents the completion status of all required non-security and safeguards related samples for the 2022 inspection cycle. Note that along with the status, some procedures have attached notes as described in IMC 0306, "Planning, Scheduling, Tracking, and Reporting of the Reactor Oversight Process (ROP)." In some cases, procedures are performed on a biennial or triennial frequency and were marked as not applicable since they were not required to be performed in CY 2022. Some procedures were considered complete even with the opportunity to apply the full procedure not being available as described in IMC 0306. Lastly, some procedures were considered complete because they were completed in previous years, as allowed by IMC 0306.

Reactor Program System Report 8a does not include security and safeguards inspection program status. However, the baseline program for security and safeguards for all Region IV sites was also verified complete for CY 2022.

Enclosure:
Reactor Program System Report 8a

CONTACT: Ami Agrawal, RIV/DORS
817-200-1491

CALENDAR YEAR 2022 BASELINE INSPECTION COMPLETION FEBRUARY 09, 2023

DISTRIBUTION:

- RFelts, NRR
- MKing, NRR
- THipschman, NRR
- PMcKenna, NRR
- GSuber, NRR
- BPham, NRR
- MFerdas, OEDO
- SMorris, RIV
- JMoninger, RIV
- RLewis, RIV
- MHay, RIV
- GMiller, RIV
- RLantz, RIV
- MMuessle, RIV
- AAgrawal, RIV
- FRamirez, RIV
- BCorrell, RIV
- LFlores, RIV

ADAMS ACCESSION NUMBER: **ML23037A960**

SUNSI Review
 ADAMS:
 Non-Publicly Available
 Non-Sensitive
 Keyword:
 By:
 Yes
 No
 Publicly Available
 Sensitive

OFFICE	TL:IPAT	D:DRSS	D:DORS				
NAME	AAgrawal	MMuessle	RLantz				
SIGNATURE	ARP	GMiller for	REL				
DATE	02/09/23	02/07/23	02/09/23				

OFFICIAL RECORD COPY

Baseline Inspection Completion By Site

Region No:
4

Arkansas Nuclear One (ANO)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI	2022	Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI	2022	Equipment Alignment	A	14	14	Complete	Complete
71111.05	BI	2022	Fire Protection	A	18	17	Complete	Complete
71111.06	BI	2022	Flood Protection Measures	A	2	2	Complete	Complete
71111.07A	BI	2022	Heat Sink Performance	A	1	1	Complete	Complete
71111.07SIX	BI	2022	Heat Sink Performance	Y6	1	1	Complete	Complete
71111.07T	BI	2022	Heat Sink Performance	T	3	3	Complete	Complete
71111.08P	BI	2022	Inservice Inspection Activities (PWR)	R	1	0	Complete	Complete
71111.11A	BI	2022	Licensed Op Requal & Perform (Annual)	A	2	1	Complete	Complete
71111.11B	BI	2022	Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI	2022	Licensed Op Requal & Perform (Quarterly)	A	16	8	Complete	Complete
71111.12	BI	2022	Maintenance Effectiveness	A	10	8	Complete	Complete
71111.13	BI	2022	Maint Risk Assessmnts & Emer Wk Ctrl	A	16	14	Complete	Complete
71111.15	BI	2022	Oper Determinations/Functionality	A	19	19	Complete	Complete
71111.17T	BI	2022	Changes, Tests, and Experiments	T	37	18	Complete	Complete
71111.18	BI	2022	Plant Modifications	A	3	3	Complete	Complete
71111.19	BI	2022	Post-Maintenance Testing	A	20	20	Complete	Complete
71111.20	BI	2022	Refueling and Other Outage Activities	R	1	0	Complete	Complete
71111.21M	BI	2022	DBAI	T	0	9	Complete	Complete - in previous year(s)
71111.21N.02	BI	2022	DB POV Under 10 CFR 50.55a	T	0	8	Complete	Complete - in previous year(s)
71111.21N.05	BI	2022	FPTI	T	7	5	Complete	Complete
71111.22	BI	2022	Surveillance Testing	A	21	14	Complete	Complete
71114.01	EP	2022	Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP	2022	Alert and Notification System Testing	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	EP	2022	Emergency Response Organizational Staffing/Augmentation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	EP	2022	Emrgcy Act Lvl & Emrgcy Pln Chngs	A	2	1	Complete	Complete
71114.05	EP	2022	Maintenance of EP	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.06	EP	2022	Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP	2022	Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Baseline Inspection Completion By Site

71114.08	EP	2022	Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI	2022	Rad Haz Assess Exposure Controls	A	14	10	Complete	Complete
71124.03	BI	2022	Airborne Radioactivity	B	4	4	Complete	Complete
71124.04	BI	2022	Occupational Dose Assessment	B	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	BI	2022	Radiation Monitoring Instrumentation	B	28	17	Complete	Complete
71124.06	BI	2022	Radioactive Gaseous and Liquid Effluent Treatment	T	0	9	Complete	Complete - in previous year(s)
71124.07	BI	2022	Radiological Environmental Monitoring Program	T	0	3	Complete	Complete - in previous year(s)
71124.08	BI	2022	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	12	8	Complete	Complete
71151	BI	2022	Performance Indicator Verification	A	24	24	Complete	Complete
71151	EP	2022	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	2022	PI & R Annual	A	6	4	Complete	Complete
71152B	BI	2022	Problem Identification and Resolution (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71152S	BI	2022	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	2022	Follow Up of Events and NOED	R	4	0	Complete	Complete

Baseline Inspection Completion By Site

Region No:

Callaway (CALL)

4

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI	2022	Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI	2022	Equipment Alignment	A	17	14	Complete	Complete
71111.05	BI	2022	Fire Protection	A	21	17	Complete	Complete
71111.06	BI	2022	Flood Protection Measures	A	3	2	Complete	Complete
71111.07A	BI	2022	Heat Sink Performance	A	1	1	Complete	Complete
71111.07SIX	BI	2022	Heat Sink Performance	Y6	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.07T	BI	2022	Heat Sink Performance	T	0	3	Complete	Complete - in previous year(s)
71111.08P	BI	2022	Inservice Inspection Activities (PWR)	R	1	0	Complete	Complete
71111.11A	BI	2022	Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI	2022	Licensed Op Requal & Perform (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.11Q	BI	2022	Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI	2022	Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI	2022	Maint Risk Assessmnts & Emer Wk Ctrl	A	19	14	Complete	Complete
71111.15	BI	2022	Oper Determinations/Functionality	A	18	15	Complete	Complete
71111.17T	BI	2022	Changes, Tests, and Experiments	T	0	18	Complete	Complete - in previous year(s)
71111.18	BI	2022	Plant Modifications	A	5	3	Complete	Complete
71111.19	BI	2022	Post-Maintenance Testing	A	24	20	Complete	Complete
71111.20	BI	2022	Refueling and Other Outage Activities	R	1	0	Complete	Complete
71111.21M	BI	2022	DBAI	T	0	9	Complete	Complete - in previous year(s)
71111.21N.02	BI	2022	DB POV Under 10 CFR 50.55a	T	12	8	Complete	Complete
71111.21N.05	BI	2022	FPTI	T	7	5	Complete	Complete
71111.22	BI	2022	Surveillance Testing	A	18	14	Complete	Complete
71114.01	EP	2022	Exercise Evaluation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.02	EP	2022	Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP	2022	Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP	2022	Emrgcy Act Lvl & Emrgcy PIn Chngs	A	2	1	Complete	Complete
71114.05	EP	2022	Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP	2022	Drill Evaluation	A	3	3	Complete	Complete

Baseline Inspection Completion By Site

71114.07	EP	2022	Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP	2022	Exercise Evaluation - Scenario Review	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.01	BI	2022	Rad Haz Assess Exposure Controls	A	14	10	Complete	Complete
71124.03	BI	2022	Airborne Radioactivity	B	5	4	Complete	Complete
71124.04	BI	2022	Occupational Dose Assessment	B	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	BI	2022	Radiation Monitoring Instrumentation	B	0	17	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	BI	2022	Radioactive Gaseous and Liquid Effluent Treatment	T	12	9	Complete	Complete
71124.07	BI	2022	Radiological Environmental Monitoring Program	T	3	3	Complete	Complete
71124.08	BI	2022	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	0	8	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	BI	2022	Performance Indicator Verification	A	13	13	Complete	Complete
71151	EP	2022	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	2022	PI & R Annual	A	6	4	Complete	Complete
71152B	BI	2022	Problem Identification and Resolution (Biennial)	B	1	1	Complete	Complete
71152S	BI	2022	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	2022	Follow Up of Events and NOED	R	4	0	Complete	Complete

Baseline Inspection Completion By Site

Region No:

Columbia Generating Station (CGS)

4

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI	2022	Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI	2022	Equipment Alignment	A	15	14	Complete	Complete
71111.05	BI	2022	Fire Protection	A	21	17	Complete	Complete
71111.06	BI	2022	Flood Protection Measures	A	2	2	Complete	Complete
71111.07A	BI	2022	Heat Sink Performance	A	1	1	Complete	Complete
71111.07SIX	BI	2022	Heat Sink Performance	Y6	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.07T	BI	2022	Heat Sink Performance	T	0	3	Complete	Complete - in previous year(s)
71111.08G	BI	2022	Inservice Inspection Activities (BWR)	R	0	0	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306
71111.11A	BI	2022	Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI	2022	Licensed Op Requal & Perform (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.11Q	BI	2022	Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI	2022	Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI	2022	Maint Risk Assessmnts & Emer Wk Ctrl	A	17	14	Complete	Complete
71111.15	BI	2022	Oper Determinations/Functionality	A	17	15	Complete	Complete
71111.17T	BI	2022	Changes, Tests, and Experiments	T	0	18	Complete	Complete - in previous year(s)
71111.18	BI	2022	Plant Modifications	A	3	3	Complete	Complete
71111.19	BI	2022	Post-Maintenance Testing	A	22	20	Complete	Complete
71111.20	BI	2022	Refueling and Other Outage Activities	R	0	0	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306
71111.21M	BI	2022	DBAI	T	15	9	Complete	Complete
71111.21N.02	BI	2022	DB POV Under 10 CFR 50.55a	T	0	8	Complete	Complete - in previous year(s)
71111.21N.05	BI	2022	FPTI	T	0	5	Complete	Complete - in previous year(s)
71111.22	BI	2022	Surveillance Testing	A	16	14	Complete	Complete
71114.01	EP	2022	Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP	2022	Alert and Notification System Testing	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	EP	2022	Emergency Response Organizational Staffing/Augmentation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	EP	2022	Emrgcy Act Lvl & Emrgcy Pln Chngs	A	0	1	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306

Baseline Inspection Completion By Site

71114.05	EP	2022	Maintenance of EP	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.06	EP	2022	Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP	2022	Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP	2022	Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI	2022	Rad Haz Assess Exposure Controls	A	12	10	Complete	Complete
71124.03	BI	2022	Airborne Radioactivity	B	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.04	BI	2022	Occupational Dose Assessment	B	6	4	Complete	Complete
71124.05	BI	2022	Radiation Monitoring Instrumentation	B	0	17	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	BI	2022	Radioactive Gaseous and Liquid Effluent Treatment	T	0	9	Complete	Complete - in previous year(s)
71124.07	BI	2022	Radiological Environmental Monitoring Program	T	0	3	Complete	Complete - in previous year(s)
71124.08	BI	2022	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	1	8	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	BI	2022	Performance Indicator Verification	A	13	13	Complete	Complete
71151	EP	2022	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	2022	PI & R Annual	A	5	4	Complete	Complete
71152B	BI	2022	Problem Identification and Resolution (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71152S	BI	2022	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	2022	Follow Up of Events and NOED	R	3	0	Complete	Complete

Baseline Inspection Completion By Site

Region No:

Comanche Peak (CP)

4

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI	2022	Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI	2022	Equipment Alignment	A	16	14	Complete	Complete
71111.05	BI	2022	Fire Protection	A	21	17	Complete	Complete
71111.06	BI	2022	Flood Protection Measures	A	3	2	Complete	Complete
71111.07A	BI	2022	Heat Sink Performance	A	1	1	Complete	Complete
71111.07SIX	BI	2022	Heat Sink Performance	Y6	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.07T	BI	2022	Heat Sink Performance	T	4	3	Complete	Complete
71111.08P	BI	2022	Inservice Inspection Activities (PWR)	R	1	0	Complete	Complete
71111.11A	BI	2022	Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI	2022	Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI	2022	Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI	2022	Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI	2022	Maint Risk Assessmnts & Emer Wk Ctrl	A	20	14	Complete	Complete
71111.15	BI	2022	Oper Determinations/Functionality	A	22	19	Complete	Complete
71111.17T	BI	2022	Changes, Tests, and Experiments	T	27	18	Complete	Complete
71111.18	BI	2022	Plant Modifications	A	5	3	Complete	Complete
71111.19	BI	2022	Post-Maintenance Testing	A	24	20	Complete	Complete
71111.20	BI	2022	Refueling and Other Outage Activities	R	2	0	Complete	Complete
71111.21M	BI	2022	DBAI	T	0	9	Complete	Complete - in previous year(s)
71111.21N.02	BI	2022	DB POV Under 10 CFR 50.55a	T	0	8	Complete	Complete - in previous year(s)
71111.21N.05	BI	2022	FPTI	T	0	5	Complete	Complete - in previous year(s)
71111.22	BI	2022	Surveillance Testing	A	17	14	Complete	Complete
71114.01	EP	2022	Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP	2022	Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP	2022	Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP	2022	Emrgcy Act Lvl & Emrgcy Pln Chngs	A	3	1	Complete	Complete
71114.05	EP	2022	Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP	2022	Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP	2022	Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Baseline Inspection Completion By Site

71114.08	EP	2022	Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI	2022	Rad Haz Assess Exposure Controls	A	13	10	Complete	Complete
71124.03	BI	2022	Airborne Radioactivity	B	6	4	Complete	Complete
71124.04	BI	2022	Occupational Dose Assessment	B	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	BI	2022	Radiation Monitoring Instrumentation	B	26	17	Complete	Complete
71124.06	BI	2022	Radioactive Gaseous and Liquid Effluent Treatment	T	0	9	Complete	Complete - in previous year(s)
71124.07	BI	2022	Radiological Environmental Monitoring Program	T	0	3	Complete	Complete - in previous year(s)
71124.08	BI	2022	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	11	8	Complete	Complete
71151	BI	2022	Performance Indicator Verification	A	24	24	Complete	Complete
71151	EP	2022	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	2022	PI & R Annual	A	6	4	Complete	Complete
71152B	BI	2022	Problem Identification and Resolution (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71152S	BI	2022	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	2022	Follow Up of Events and NOED	R	3	0	Complete	Complete

Baseline Inspection Completion By Site

Region No:

Cooper (CNS)

4

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI	2022	Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI	2022	Equipment Alignment	A	16	14	Complete	Complete
71111.05	BI	2022	Fire Protection	A	21	17	Complete	Complete
71111.06	BI	2022	Flood Protection Measures	A	3	2	Complete	Complete
71111.07A	BI	2022	Heat Sink Performance	A	1	1	Complete	Complete
71111.07SIX	BI	2022	Heat Sink Performance	Y6	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.07T	BI	2022	Heat Sink Performance	T	3	3	Complete	Complete
71111.08G	BI	2022	Inservice Inspection Activities (BWR)	R	1	0	Complete	Complete
71111.11A	BI	2022	Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI	2022	Licensed Op Requal & Perform (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.11Q	BI	2022	Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI	2022	Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI	2022	Maint Risk Assessmnts & Emer Wk Ctrl	A	19	14	Complete	Complete
71111.15	BI	2022	Oper Determinations/Functionality	A	18	15	Complete	Complete
71111.17T	BI	2022	Changes, Tests, and Experiments	T	29	18	Complete	Complete
71111.18	BI	2022	Plant Modifications	A	5	3	Complete	Complete
71111.19	BI	2022	Post-Maintenance Testing	A	24	20	Complete	Complete
71111.20	BI	2022	Refueling and Other Outage Activities	R	1	0	Complete	Complete
71111.21M	BI	2022	DBAI	T	0	9	Complete	Complete - in previous year(s)
71111.21N.02	BI	2022	DB POV Under 10 CFR 50.55a	T	0	8	Complete	Complete - in previous year(s)
71111.21N.05	BI	2022	FPTI	T	7	5	Complete	Complete
71111.22	BI	2022	Surveillance Testing	A	17	14	Complete	Complete
71114.01	EP	2022	Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP	2022	Alert and Notification System Testing	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	EP	2022	Emergency Response Organizational Staffing/Augmentation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	EP	2022	Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP	2022	Maintenance of EP	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.06	EP	2022	Drill Evaluation	A	3	3	Complete	Complete

Baseline Inspection Completion By Site

71114.07	EP	2022	Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP	2022	Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI	2022	Rad Haz Assess Exposure Controls	A	12	10	Complete	Complete
71124.03	BI	2022	Airborne Radioactivity	B	5	4	Complete	Complete
71124.04	BI	2022	Occupational Dose Assessment	B	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	BI	2022	Radiation Monitoring Instrumentation	B	0	17	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	BI	2022	Radioactive Gaseous and Liquid Effluent Treatment	T	12	9	Complete	Complete
71124.07	BI	2022	Radiological Environmental Monitoring Program	T	3	3	Complete	Complete
71124.08	BI	2022	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	1	8	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	BI	2022	Performance Indicator Verification	A	14	13	Complete	Complete
71151	EP	2022	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	2022	PI & R Annual	A	6	4	Complete	Complete
71152B	BI	2022	Problem Identification and Resolution (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71152S	BI	2022	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	2022	Follow Up of Events and NOED	R	3	0	Complete	Complete

Baseline Inspection Completion By Site

Region No:

Diablo Canyon (DIAB)

4

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI	2022	Adverse Weather Protection	A	3	2	Complete	Complete
71111.04	BI	2022	Equipment Alignment	A	14	14	Complete	Complete
71111.05	BI	2022	Fire Protection	A	17	17	Complete	Complete
71111.06	BI	2022	Flood Protection Measures	A	2	2	Complete	Complete
71111.07A	BI	2022	Heat Sink Performance	A	1	1	Complete	Complete
71111.07SIX	BI	2022	Heat Sink Performance	Y6	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.07T	BI	2022	Heat Sink Performance	T	0	3	Complete	Complete - in previous year(s)
71111.08P	BI	2022	Inservice Inspection Activities (PWR)	R	2	0	Complete	Complete
71111.11A	BI	2022	Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI	2022	Licensed Op Requal & Perform (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.11Q	BI	2022	Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI	2022	Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI	2022	Maint Risk Assessmnts & Emer Wk Ctrl	A	15	14	Complete	Complete
71111.15	BI	2022	Oper Determinations/Functionality	A	19	19	Complete	Complete
71111.17T	BI	2022	Changes, Tests, and Experiments	T	0	18	Complete	Complete - in previous year(s)
71111.18	BI	2022	Plant Modifications	A	4	3	Complete	Complete
71111.19	BI	2022	Post-Maintenance Testing	A	20	20	Complete	Complete
71111.20	BI	2022	Refueling and Other Outage Activities	R	2	0	Complete	Complete
71111.21M	BI	2022	DBAI	T	14	9	Complete	Complete
71111.21N.02	BI	2022	DB POV Under 10 CFR 50.55a	T	0	8	Complete	Complete - in previous year(s)
71111.21N.05	BI	2022	FPTI	T	0	5	Complete	Complete - in previous year(s)
71111.22	BI	2022	Surveillance Testing	A	17	14	Complete	Complete
71114.01	EP	2022	Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP	2022	Alert and Notification System Testing	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	EP	2022	Emergency Response Organizational Staffing/Augmentation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	EP	2022	Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP	2022	Maintenance of EP	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.06	EP	2022	Drill Evaluation	A	3	3	Complete	Complete

Baseline Inspection Completion By Site

71114.07	EP	2022	Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP	2022	Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI	2022	Rad Haz Assess Exposure Controls	A	14	10	Complete	Complete
71124.03	BI	2022	Airborne Radioactivity	B	5	4	Complete	Complete
71124.04	BI	2022	Occupational Dose Assessment	B	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	BI	2022	Radiation Monitoring Instrumentation	B	27	17	Complete	Complete
71124.06	BI	2022	Radioactive Gaseous and Liquid Effluent Treatment	T	0	9	Complete	Complete - in previous year(s)
71124.07	BI	2022	Radiological Environmental Monitoring Program	T	0	3	Complete	Complete - in previous year(s)
71124.08	BI	2022	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	13	8	Complete	Complete
71151	BI	2022	Performance Indicator Verification	A	24	24	Complete	Complete
71151	EP	2022	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	2022	PI & R Annual	A	4	4	Complete	Complete
71152B	BI	2022	Problem Identification and Resolution (Biennial)	B	1	1	Complete	Complete
71152S	BI	2022	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	2022	Follow Up of Events and NOED	R	2	0	Complete	Complete

Baseline Inspection Completion By Site

Region No:

Grand Gulf (GG)

4

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI	2022	Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI	2022	Equipment Alignment	A	15	14	Complete	Complete
71111.05	BI	2022	Fire Protection	A	23	17	Complete	Complete
71111.06	BI	2022	Flood Protection Measures	A	2	2	Complete	Complete
71111.07A	BI	2022	Heat Sink Performance	A	1	1	Complete	Complete
71111.07SIX	BI	2022	Heat Sink Performance	Y6	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.07T	BI	2022	Heat Sink Performance	T	0	3	Complete	Complete - in previous year(s)
71111.08G	BI	2022	Inservice Inspection Activities (BWR)	R	1	0	Complete	Complete
71111.11A	BI	2022	Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI	2022	Licensed Op Requal & Perform (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.11Q	BI	2022	Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI	2022	Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI	2022	Maint Risk Assessmnts & Emer Wk Ctrl	A	14	14	Complete	Complete
71111.15	BI	2022	Oper Determinations/Functionality	A	16	15	Complete	Complete
71111.17T	BI	2022	Changes, Tests, and Experiments	T	0	18	Complete	Complete - in previous year(s)
71111.18	BI	2022	Plant Modifications	A	5	3	Complete	Complete
71111.19	BI	2022	Post-Maintenance Testing	A	20	20	Complete	Complete
71111.20	BI	2022	Refueling and Other Outage Activities	R	5	0	Complete	Complete
71111.21M	BI	2022	DBAI	T	0	9	Complete	Complete - in previous year(s)
71111.21N.02	BI	2022	DB POV Under 10 CFR 50.55a	T	10	8	Complete	Complete
71111.21N.05	BI	2022	FPTI	T	0	5	Complete	Complete - in previous year(s)
71111.22	BI	2022	Surveillance Testing	A	19	14	Complete	Complete
71114.01	EP	2022	Exercise Evaluation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.02	EP	2022	Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP	2022	Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP	2022	Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP	2022	Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP	2022	Drill Evaluation	A	3	3	Complete	Complete

Baseline Inspection Completion By Site

71114.07	EP	2022	Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP	2022	Exercise Evaluation - Scenario Review	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.01	BI	2022	Rad Haz Assess Exposure Controls	A	14	10	Complete	Complete
71124.03	BI	2022	Airborne Radioactivity	B	5	4	Complete	Complete
71124.04	BI	2022	Occupational Dose Assessment	B	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	BI	2022	Radiation Monitoring Instrumentation	B	25	17	Complete	Complete
71124.06	BI	2022	Radioactive Gaseous and Liquid Effluent Treatment	T	0	9	Complete	Complete - in previous year(s)
71124.07	BI	2022	Radiological Environmental Monitoring Program	T	0	3	Complete	Complete - in previous year(s)
71124.08	BI	2022	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	14	8	Complete	Complete
71151	BI	2022	Performance Indicator Verification	A	13	13	Complete	Complete
71151	EP	2022	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	2022	PI & R Annual	A	5	4	Complete	Complete
71152B	BI	2022	Problem Identification and Resolution (Biennial)	B	1	1	Complete	Complete
71152S	BI	2022	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	2022	Follow Up of Events and NOED	R	7	0	Complete	Complete

Baseline Inspection Completion By Site

Region No:

Palo Verde (PALO)

4

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI	2022	Adverse Weather Protection	A	3	2	Complete	Complete
71111.04	BI	2022	Equipment Alignment	A	14	14	Complete	Complete
71111.05	BI	2022	Fire Protection	A	17	17	Complete	Complete
71111.06	BI	2022	Flood Protection Measures	A	2	2	Complete	Complete
71111.07A	BI	2022	Heat Sink Performance	A	2	1	Complete	Complete
71111.07SIX	BI	2022	Heat Sink Performance	Y6	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.07T	BI	2022	Heat Sink Performance	T	0	3	Complete	Complete - in previous year(s)
71111.08P	BI	2022	Inservice Inspection Activities (PWR)	R	2	0	Complete	Complete
71111.11A	BI	2022	Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI	2022	Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI	2022	Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI	2022	Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI	2022	Maint Risk Assessmnts & Emer Wk Ctrl	A	14	14	Complete	Complete
71111.15	BI	2022	Oper Determinations/Functionality	A	22	22	Complete	Complete
71111.17T	BI	2022	Changes, Tests, and Experiments	T	0	18	Complete	Complete - in previous year(s)
71111.18	BI	2022	Plant Modifications	A	3	3	Complete	Complete
71111.19	BI	2022	Post-Maintenance Testing	A	20	20	Complete	Complete
71111.20	BI	2022	Refueling and Other Outage Activities	R	2	0	Complete	Complete
71111.21M	BI	2022	DBAI	T	14	9	Complete	Complete
71111.21N.02	BI	2022	DB POV Under 10 CFR 50.55a	T	0	8	Complete	Complete - in previous year(s)
71111.21N.05	BI	2022	FPTI	T	0	5	Complete	Complete - in previous year(s)
71111.22	BI	2022	Surveillance Testing	A	18	14	Complete	Complete
71114.01	EP	2022	Exercise Evaluation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.02	EP	2022	Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP	2022	Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP	2022	Emrgcy Act Lvl & Emrgcy Pln Chngs	A	1	1	Complete	Complete
71114.05	EP	2022	Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP	2022	Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP	2022	Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Baseline Inspection Completion By Site

71114.08	EP	2022	Exercise Evaluation - Scenario Review	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.01	BI	2022	Rad Haz Assess Exposure Controls	A	13	10	Complete	Complete
71124.03	BI	2022	Airborne Radioactivity	B	6	4	Complete	Complete
71124.04	BI	2022	Occupational Dose Assessment	B	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	BI	2022	Radiation Monitoring Instrumentation	B	0	17	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	BI	2022	Radioactive Gaseous and Liquid Effluent Treatment	T	13	9	Complete	Complete
71124.07	BI	2022	Radiological Environmental Monitoring Program	T	3	3	Complete	Complete
71124.08	BI	2022	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	1	8	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	BI	2022	Performance Indicator Verification	A	35	35	Complete	Complete
71151	EP	2022	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	2022	PI & R Annual	A	4	4	Complete	Complete
71152B	BI	2022	Problem Identification and Resolution (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71152S	BI	2022	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	2022	Follow Up of Events and NOED	R	6	0	Complete	Complete

Baseline Inspection Completion By Site

Region No:

River Bend (RBS)

4

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI	2022	Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI	2022	Equipment Alignment	A	16	14	Complete	Complete
71111.05	BI	2022	Fire Protection	A	21	17	Complete	Complete
71111.06	BI	2022	Flood Protection Measures	A	3	2	Complete	Complete
71111.07A	BI	2022	Heat Sink Performance	A	1	1	Complete	Complete
71111.07SIX	BI	2022	Heat Sink Performance	Y6	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.07T	BI	2022	Heat Sink Performance	T	0	3	Complete	Complete - in previous year(s)
71111.08G	BI	2022	Inservice Inspection Activities (BWR)	R	0	0	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306
71111.11A	BI	2022	Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI	2022	Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI	2022	Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI	2022	Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI	2022	Maint Risk Assessmnts & Emer Wk Ctrl	A	19	14	Complete	Complete
71111.15	BI	2022	Oper Determinations/Functionality	A	17	15	Complete	Complete
71111.17T	BI	2022	Changes, Tests, and Experiments	T	0	18	Complete	Complete - in previous year(s)
71111.18	BI	2022	Plant Modifications	A	5	3	Complete	Complete
71111.19	BI	2022	Post-Maintenance Testing	A	23	20	Complete	Complete
71111.20	BI	2022	Refueling and Other Outage Activities	R	0	0	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306
71111.21M	BI	2022	DBAI	T	0	9	Complete	Complete - in previous year(s)
71111.21N.02	BI	2022	DB POV Under 10 CFR 50.55a	T	12	8	Complete	Complete
71111.21N.05	BI	2022	FPTI	T	7	5	Complete	Complete
71111.22	BI	2022	Surveillance Testing	A	17	14	Complete	Complete
71114.01	EP	2022	Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP	2022	Alert and Notification System Testing	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	EP	2022	Emergency Response Organizational Staffing/Augmentation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	EP	2022	Emrgcy Act Lvl & Emrgcy Pln Chngs	A	0	1	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306
71114.05	EP	2022	Maintenance of EP	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Baseline Inspection Completion By Site

71114.06	EP	2022	Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP	2022	Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP	2022	Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI	2022	Rad Haz Assess Exposure Controls	A	12	10	Complete	Complete
71124.03	BI	2022	Airborne Radioactivity	B	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.04	BI	2022	Occupational Dose Assessment	B	6	4	Complete	Complete
71124.05	BI	2022	Radiation Monitoring Instrumentation	B	0	17	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	BI	2022	Radioactive Gaseous and Liquid Effluent Treatment	T	0	9	Complete	Complete - in previous year(s)
71124.07	BI	2022	Radiological Environmental Monitoring Program	T	0	3	Complete	Complete - in previous year(s)
71124.08	BI	2022	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	0	8	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	BI	2022	Performance Indicator Verification	A	13	13	Complete	Complete
71151	EP	2022	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	2022	PI & R Annual	A	6	4	Complete	Complete
71152B	BI	2022	Problem Identification and Resolution (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71152S	BI	2022	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	2022	Follow Up of Events and NOED	R	7	0	Complete	Complete

Baseline Inspection Completion By Site

Region No:

South Texas Project (STP)

4

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI	2022	Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI	2022	Equipment Alignment	A	16	14	Complete	Complete
71111.05	BI	2022	Fire Protection	A	24	17	Complete	Complete
71111.06	BI	2022	Flood Protection Measures	A	3	2	Complete	Complete
71111.07A	BI	2022	Heat Sink Performance	A	1	1	Complete	Complete
71111.07SIX	BI	2022	Heat Sink Performance	Y6	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.07T	BI	2022	Heat Sink Performance	T	0	3	Complete	Complete - in previous year(s)
71111.08P	BI	2022	Inservice Inspection Activities (PWR)	R	1	0	Complete	Complete
71111.11A	BI	2022	Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI	2022	Licensed Op Requal & Perform (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.11Q	BI	2022	Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI	2022	Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI	2022	Maint Risk Assessmnts & Emer Wk Ctrl	A	19	14	Complete	Complete
71111.15	BI	2022	Oper Determinations/Functionality	A	24	19	Complete	Complete
71111.17T	BI	2022	Changes, Tests, and Experiments	T	0	18	Complete	Complete - in previous year(s)
71111.18	BI	2022	Plant Modifications	A	6	3	Complete	Complete
71111.19	BI	2022	Post-Maintenance Testing	A	26	20	Complete	Complete
71111.20	BI	2022	Refueling and Other Outage Activities	R	1	0	Complete	Complete
71111.21M	BI	2022	DBAI	T	14	9	Complete	Complete
71111.21N.02	BI	2022	DB POV Under 10 CFR 50.55a	T	10	8	Complete	Complete
71111.21N.05	BI	2022	FPTI	T	0	5	Complete	Complete - in previous year(s)
71111.22	BI	2022	Surveillance Testing	A	17	14	Complete	Complete
71114.01	EP	2022	Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP	2022	Alert and Notification System Testing	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	EP	2022	Emergency Response Organizational Staffing/Augmentation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	EP	2022	Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP	2022	Maintenance of EP	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.06	EP	2022	Drill Evaluation	A	3	3	Complete	Complete

Baseline Inspection Completion By Site

71114.07	EP	2022	Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP	2022	Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI	2022	Rad Haz Assess Exposure Controls	A	12	10	Complete	Complete
71124.03	BI	2022	Airborne Radioactivity	B	5	4	Complete	Complete
71124.04	BI	2022	Occupational Dose Assessment	B	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	BI	2022	Radiation Monitoring Instrumentation	B	26	17	Complete	Complete
71124.06	BI	2022	Radioactive Gaseous and Liquid Effluent Treatment	T	0	9	Complete	Complete - in previous year(s)
71124.07	BI	2022	Radiological Environmental Monitoring Program	T	0	3	Complete	Complete - in previous year(s)
71124.08	BI	2022	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	13	8	Complete	Complete
71151	BI	2022	Performance Indicator Verification	A	24	24	Complete	Complete
71151	EP	2022	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	2022	PI & R Annual	A	7	4	Complete	Complete
71152B	BI	2022	Problem Identification and Resolution (Biennial)	B	1	1	Complete	Complete
71152S	BI	2022	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	2022	Follow Up of Events and NOED	R	3	0	Complete	Complete

Baseline Inspection Completion By Site

Region No:

Waterford (WAT)

4

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI	2022	Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI	2022	Equipment Alignment	A	14	14	Complete	Complete
71111.05	BI	2022	Fire Protection	A	19	17	Complete	Complete
71111.06	BI	2022	Flood Protection Measures	A	2	2	Complete	Complete
71111.07A	BI	2022	Heat Sink Performance	A	1	1	Complete	Complete
71111.07SIX	BI	2022	Heat Sink Performance	Y6	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.07T	BI	2022	Heat Sink Performance	T	0	3	Complete	Complete - in previous year(s)
71111.08P	BI	2022	Inservice Inspection Activities (PWR)	R	1	0	Complete	Complete
71111.11A	BI	2022	Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI	2022	Licensed Op Requal & Perform (Biennial)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.11Q	BI	2022	Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI	2022	Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI	2022	Maint Risk Assessmnts & Emer Wk Ctrl	A	15	14	Complete	Complete
71111.15	BI	2022	Oper Determinations/Functionality	A	15	15	Complete	Complete
71111.17T	BI	2022	Changes, Tests, and Experiments	T	0	18	Complete	Complete - in previous year(s)
71111.18	BI	2022	Plant Modifications	A	3	3	Complete	Complete
71111.19	BI	2022	Post-Maintenance Testing	A	20	20	Complete	Complete
71111.20	BI	2022	Refueling and Other Outage Activities	R	1	0	Complete	Complete
71111.21M	BI	2022	DBAI	T	0	9	Complete	Complete - in previous year(s)
71111.21N.02	BI	2022	DB POV Under 10 CFR 50.55a	T	10	8	Complete	Complete
71111.21N.05	BI	2022	FPTI	T	0	5	Complete	Complete - in previous year(s)
71111.22	BI	2022	Surveillance Testing	A	17	14	Complete	Complete
71114.01	EP	2022	Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP	2022	Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP	2022	Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP	2022	Emrgcy Act Lvl & Emrgcy Pln Chngs	A	1	1	Complete	Complete
71114.05	EP	2022	Maintenance of EP	B	2	1	Complete	Complete
71114.06	EP	2022	Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP	2022	Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Baseline Inspection Completion By Site

71114.08	EP	2022	Exercise Evaluation - Scenario Review	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.01	BI	2022	Rad Haz Assess Exposure Controls	A	16	10	Complete	Complete
71124.03	BI	2022	Airborne Radioactivity	B	5	4	Complete	Complete
71124.04	BI	2022	Occupational Dose Assessment	B	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	BI	2022	Radiation Monitoring Instrumentation	B	0	17	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	BI	2022	Radioactive Gaseous and Liquid Effluent Treatment	T	10	9	Complete	Complete
71124.07	BI	2022	Radiological Environmental Monitoring Program	T	3	3	Complete	Complete
71124.08	BI	2022	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	0	8	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	BI	2022	Performance Indicator Verification	A	13	13	Complete	Complete
71151	EP	2022	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	2022	PI & R Annual	A	4	4	Complete	Complete
71152B	BI	2022	Problem Identification and Resolution (Biennial)	B	1	1	Complete	Complete
71152S	BI	2022	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	2022	Follow Up of Events and NOED	R	4	0	Complete	Complete

Baseline Inspection Completion By Site

Region No:
4

Wolf Creek (WC)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI	2022	Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI	2022	Equipment Alignment	A	16	14	Complete	Complete
71111.05	BI	2022	Fire Protection	A	22	17	Complete	Complete
71111.06	BI	2022	Flood Protection Measures	A	3	2	Complete	Complete
71111.07A	BI	2022	Heat Sink Performance	A	1	1	Complete	Complete
71111.07SIX	BI	2022	Heat Sink Performance	Y6	1	1	Complete	Complete
71111.07T	BI	2022	Heat Sink Performance	T	3	3	Complete	Complete
71111.08P	BI	2022	Inservice Inspection Activities (PWR)	R	1	0	Complete	Complete
71111.11A	BI	2022	Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI	2022	Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI	2022	Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI	2022	Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI	2022	Maint Risk Assessmnts & Emer Wk Ctrl	A	22	14	Complete	Complete
71111.15	BI	2022	Oper Determinations/Functionality	A	19	15	Complete	Complete
71111.17T	BI	2022	Changes, Tests, and Experiments	T	24	18	Complete	Complete
71111.18	BI	2022	Plant Modifications	A	5	3	Complete	Complete
71111.19	BI	2022	Post-Maintenance Testing	A	26	20	Complete	Complete
71111.20	BI	2022	Refueling and Other Outage Activities	R	1	0	Complete	Complete
71111.21M	BI	2022	DBAI	T	0	9	Complete	Complete - in previous year(s)
71111.21N.02	BI	2022	DB POV Under 10 CFR 50.55a	T	0	8	Complete	Complete - in previous year(s)
71111.21N.05	BI	2022	FPTI	T	0	5	Complete	Complete - in previous year(s)
71111.22	BI	2022	Surveillance Testing	A	18	14	Complete	Complete
71114.01	EP	2022	Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP	2022	Alert and Notification System Testing	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	EP	2022	Emergency Response Organizational Staffing/Augmentation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	EP	2022	Emrgcy Act Lvl & Emrgcy Pln Chngs	A	1	1	Complete	Complete
71114.05	EP	2022	Maintenance of EP	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.06	EP	2022	Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP	2022	Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Baseline Inspection Completion By Site

71114.08	EP	2022	Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI	2022	Rad Haz Assess Exposure Controls	A	12	10	Complete	Complete
71124.03	BI	2022	Airborne Radioactivity	B	6	4	Complete	Complete
71124.04	BI	2022	Occupational Dose Assessment	B	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	BI	2022	Radiation Monitoring Instrumentation	B	27	17	Complete	Complete
71124.06	BI	2022	Radioactive Gaseous and Liquid Effluent Treatment	T	0	9	Complete	Complete - in previous year(s)
71124.07	BI	2022	Radiological Environmental Monitoring Program	T	0	3	Complete	Complete - in previous year(s)
71124.08	BI	2022	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	11	8	Complete	Complete
71151	BI	2022	Performance Indicator Verification	A	13	13	Complete	Complete
71151	EP	2022	Performance Indicator Verification	A	2	3	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306
71152A	BI	2022	PI & R Annual	A	6	4	Complete	Complete
71152B	BI	2022	Problem Identification and Resolution (Biennial)	B	1	1	Complete	Complete
71152S	BI	2022	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	2022	Follow Up of Events and NOED	R	5	0	Complete	Complete