



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
REGION II
245 PEACHTREE CENTER AVENUE N.E., SUITE 1200
ATLANTA, GEORGIA 30303-1200

February 22, 2024

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

FROM: Mark E. Franke, Director
Division of Reactor Projects
Region II

SUBJECT: CALENDAR YEAR 2023 BASELINE INSPECTION COMPLETION

A handwritten signature in black ink, appearing to be "M. Franke", written over a horizontal line.

Signed by Franke, Mark
on 02/22/24

This memorandum documents the results of Region II's implementation of the Reactor Oversight Process (ROP) Baseline Inspection Program. Region II has completed a review and determined that the baseline inspection program was successfully completed for Calendar Year (CY) 2023.

Reactor Program System (RPS) IR Report 8a, which is enclosed, provides the completion status of baseline procedures for all Region II 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, triennial, or quadrennial frequency and were not required to be performed in CY 2023. Also, in some cases, procedures were considered complete with less than the minimum samples because sufficient samples were not available for inspection, as allowed by Inspection Manual Chapter 0306. In other cases, all requirements of the procedure were met by work done in another procedure.

RPS IR Report 8a does not include security and safeguards inspection program status. However, the baseline program for security and safeguards for all Region II sites was also completed for CY 2023.

Enclosure:
Baseline Inspection Completion by Site (RPS/IR Report 8a)

CONTACT: Steve Smith, RII/DRP/RPB6
404-997-4890

SUBJECT: CALENDAR YEAR 2023 BASELINE INSPECTION COMPLETION - DATED
FEBRUARY 22, 2024

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ADAMS ACCESSION NUMBER: **ML24047A209**

<input checked="" type="checkbox"/> SUNSI Review		<input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Sensitive		<input checked="" type="checkbox"/> Publicly Available <input type="checkbox"/> Non-Publicly Available	
OFFICE	RII/DRP	RII/DRP	RII/DRP	RII/DRS	RII/DRP
NAME	M. Riley	B. Bishop	S. Smith	L. Suggs	M. Franke
DATE	2/16/2024	2/16/2024	2/20/2024	2/21/2024	2/22/2024

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Baseline Inspection Completion By Site

Region No:
2

Browns Ferry (BF)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	13	11	Complete	Complete
71111.05	BI		Fire Protection	A	23	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	1	1	Complete	Complete
71111.08G	BI		Inservice Inspection Activities (BWR)	R	1	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	20	14	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	27	22	Complete	Complete
71111.18	BI		Plant Modifications	A	4	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	3	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	10	9	Complete	Complete
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	42	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP		Alert and Notification System Testing	B	0	1	Complete	Complete - in previous year(s)
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	0	1	Complete	Complete - in previous year(s)
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	0	1	Complete	Complete - in previous year(s)
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI		Rad Haz Assess Exposure Controls	A	12	10	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

71124.03	BI	Airborne Radioactivity	B	5	4	Complete	Complete
71124.04	BI	Occupational Dose Assessment	B	7	4	Complete	Complete
71124.05	BI	Radiation Monitoring Instrumentation	B	26	17	Complete	Complete
71124.06	BI	Radioactive Gaseous and Liquid Effluent Treatment	T	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	BI	Radiological Environmental Monitoring Program	T	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	BI	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	0	8	Complete	Complete - in previous year(s)
71151	BI	Performance Indicator Verification	A	35	35	Complete	Complete
71151	EP	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	PI & R Annual	A	7	4	Complete	Complete
71152B	BI	Problem Identification and Resolution (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71152S	BI	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	Follow Up of Events and NOED	R	11	0	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Brunswick (BRU)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	2	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	13	11	Complete	Complete
71111.05	BI		Fire Protection	A	19	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	1	1	Complete	Complete
71111.08G	BI		Inservice Inspection Activities (BWR)	R	1	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	13	12	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	20	19	Complete	Complete
71111.18	BI		Plant Modifications	A	4	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	2	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	8	5	Complete	Complete
71111.24	BI		Test & Maint of Equip Important to Risk	A	38	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	0	1	Complete	Complete - in previous year(s)
71114.02	EP		Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	0	1	Complete	Complete - in previous year(s)
71124.01	BI		Rad Haz Assess Exposure Controls	A	12	10	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

71124.03	BI	Airborne Radioactivity	B	6	4	Complete	Complete
71124.04	BI	Occupational Dose Assessment	B	6	4	Complete	Complete
71124.05	BI	Radiation Monitoring Instrumentation	B	23	17	Complete	Complete
71124.06	BI	Radioactive Gaseous and Liquid Effluent Treatment	T	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	BI	Radiological Environmental Monitoring Program	T	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	BI	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	0	8	Complete	Complete - in previous year(s)
71151	BI	Performance Indicator Verification	A	25	24	Complete	Complete
71151	EP	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	PI & R Annual	A	4	4	Complete	Complete
71152B	BI	Problem Identification and Resolution (Biennial)	B	1	1	Complete	Complete
71152S	BI	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	Follow Up of Events and NOED	R	3	0	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Catawba (CAT)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	3	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	14	11	Complete	Complete
71111.05	BI		Fire Protection	A	23	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	2	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	4	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	17	12	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	24	19	Complete	Complete
71111.18	BI		Plant Modifications	A	4	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	1	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	10	9	Complete	Complete
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	40	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	0	1	Complete	Complete - in previous year(s)
71114.02	EP		Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	0	1	Complete	Complete - in previous year(s)
71124.01	BI		Rad Haz Assess Exposure Controls	A	11	10	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

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

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Farley (FAR)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	2	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	13	11	Complete	Complete
71111.05	BI		Fire Protection	A	22	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	1	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	3	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	15	12	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	22	19	Complete	Complete
71111.18	BI		Plant Modifications	A	3	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	2	0	Complete	Complete
71111.21M	BI		CETI	Y4	20	19	Complete	Complete
71111.21N.03	BI		Commercial Grade Dedication	Y4	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	39	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	0	1	Complete	Complete - in previous year(s)
71114.02	EP		Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	0	1	Complete	Complete - in previous year(s)
71124.01	BI		Rad Haz Assess Exposure Controls	A	15	10	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

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

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Harris (HAR)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	3	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	13	11	Complete	Complete
71111.05	BI		Fire Protection	A	22	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	1	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	0	0	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	14	10	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	18	15	Complete	Complete
71111.18	BI		Plant Modifications	A	4	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	0	0	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306
71111.21M	BI		CETI	Y4	20	19	Complete	Complete
71111.21N.03	BI		Commercial Grade Dedication	Y4	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	37	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.02	EP		Alert and Notification System Testing	B	0	1	Complete	Complete - in previous year(s)
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	0	1	Complete	Complete - in previous year(s)
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	0	1	Complete	Complete - in previous year(s)
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	1	1	Complete	Complete
71114.08	EP		Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

71124.01	BI	Rad Haz Assess Exposure Controls	A	12	10	Complete	Complete
71124.03	BI	Airborne Radioactivity	B	0	4	Complete	Complete - in previous year(s)
71124.04	BI	Occupational Dose Assessment	B	0	4	Complete	Complete - in previous year(s)
71124.05	BI	Radiation Monitoring Instrumentation	B	0	17	Complete	Complete - in previous year(s)
71124.06	BI	Radioactive Gaseous and Liquid Effluent Treatment	T	10	9	Complete	Complete
71124.07	BI	Radiological Environmental Monitoring Program	T	3	3	Complete	Complete
71124.08	BI	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	12	8	Complete	Complete
71151	BI	Performance Indicator Verification	A	13	13	Complete	Complete
71151	EP	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	PI & R Annual	A	6	4	Complete	Complete
71152B	BI	Problem Identification and Resolution (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71152S	BI	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	Follow Up of Events and NOED	R	4	0	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Hatch (HAT)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	3	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	12	11	Complete	Complete
71111.05	BI		Fire Protection	A	20	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	1	1	Complete	Complete
71111.08G	BI		Inservice Inspection Activities (BWR)	R	1	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	13	12	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	19	19	Complete	Complete
71111.18	BI		Plant Modifications	A	3	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	3	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	15	9	Complete	Complete
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	41	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP		Alert and Notification System Testing	B	0	1	Complete	Complete - in previous year(s)
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	0	1	Complete	Complete - in previous year(s)
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	0	1	Complete	Complete - in previous year(s)
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI		Rad Haz Assess Exposure Controls	A	14	10	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

71124.03	BI	Airborne Radioactivity	B	6	4	Complete	Complete
71124.04	BI	Occupational Dose Assessment	B	8	4	Complete	Complete
71124.05	BI	Radiation Monitoring Instrumentation	B	23	17	Complete	Complete
71124.06	BI	Radioactive Gaseous and Liquid Effluent Treatment	T	10	9	Complete	Complete
71124.07	BI	Radiological Environmental Monitoring Program	T	3	3	Complete	Complete
71124.08	BI	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	0	8	Complete	Complete - in previous year(s)
71151	BI	Performance Indicator Verification	A	24	24	Complete	Complete
71151	EP	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	PI & R Annual	A	4	4	Complete	Complete
71152B	BI	Problem Identification and Resolution (Biennial)	B	1	1	Complete	Complete
71152S	BI	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	Follow Up of Events and NOED	R	5	0	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

McGuire (MCG)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	13	11	Complete	Complete
71111.05	BI		Fire Protection	A	22	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	1	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	6	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	17	12	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	22	19	Complete	Complete
71111.18	BI		Plant Modifications	A	4	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	2	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.04	BI		Age-Related Degrad	Y4	12	12	Complete	Complete
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	45	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP		Alert and Notification System Testing	B	0	1	Complete	Complete - in previous year(s)
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	0	1	Complete	Complete - in previous year(s)
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	0	1	Complete	Complete - in previous year(s)
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI		Rad Haz Assess Exposure Controls	A	12	10	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

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

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

North Anna (NA)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	3	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	11	11	Complete	Complete
71111.05	BI		Fire Protection	A	22	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	1	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	2	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	16	12	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	19	19	Complete	Complete
71111.18	BI		Plant Modifications	A	3	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	2	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	11	9	Complete	Complete
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	41	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	0	1	Complete	Complete - in previous year(s)
71114.02	EP		Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	0	1	Complete	Complete - in previous year(s)
71124.01	BI		Rad Haz Assess Exposure Controls	A	10	10	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

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

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Oconee (OCO)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	2	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	14	11	Complete	Complete
71111.05	BI		Fire Protection	A	22	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	2	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	4	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	17	14	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	28	22	Complete	Complete
71111.18	BI		Plant Modifications	A	3	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	1	0	Complete	Complete
71111.21M	BI		CETI	Y4	20	19	Complete	Complete
71111.21N.03	BI		Commercial Grade Dedication	Y4	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	38	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	0	1	Complete	Complete - in previous year(s)
71114.02	EP		Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	0	1	Complete	Complete - in previous year(s)
71124.01	BI		Rad Haz Assess Exposure Controls	A	12	10	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

71124.03	BI	Airborne Radioactivity	B	4	4	Complete	Complete
71124.04	BI	Occupational Dose Assessment	B	6	4	Complete	Complete
71124.05	BI	Radiation Monitoring Instrumentation	B	24	17	Complete	Complete
71124.06	BI	Radioactive Gaseous and Liquid Effluent Treatment	T	9	9	Complete	Complete
71124.07	BI	Radiological Environmental Monitoring Program	T	3	3	Complete	Complete
71124.08	BI	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	0	8	Complete	Complete - in previous year(s)
71151	BI	Performance Indicator Verification	A	35	35	Complete	Complete
71151	EP	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	PI & R Annual	A	5	4	Complete	Complete
71152B	BI	Problem Identification and Resolution (Biennial)	B	1	1	Complete	Complete
71152S	BI	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	Follow Up of Events and NOED	R	3	0	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:

2

Robinson (ROB)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	4	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	13	11	Complete	Complete
71111.05	BI		Fire Protection	A	22	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	3	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	2	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	0	0	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	17	10	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	19	15	Complete	Complete
71111.18	BI		Plant Modifications	A	5	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	0	0	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	7	5	Complete	Complete
71111.24	BI		Test & Maint of Equip Important to Risk	A	41	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP		Alert and Notification System Testing	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	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 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

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

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Saint Lucie (STL)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	1	2	Complete	Complete - minimum sample not available iaw IMC 0306
71111.04	BI		Equipment Alignment	A	12	11	Complete	Complete
71111.05	BI		Fire Protection	A	22	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	1	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	2	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	3	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	13	12	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	24	19	Complete	Complete
71111.18	BI		Plant Modifications	A	3	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	2	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	11	9	Complete	Complete
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	39	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.02	EP		Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP		Emrgcy Act Lvl & Emrgcy Pln Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Complete	Complete - in previous year(s)
71114.08	EP		Exercise Evaluation - Scenario Review	B	0	1	Not Applicable	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 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

71124.01	BI	Rad Haz Assess Exposure Controls	A	15	10	Complete	Complete
71124.03	BI	Airborne Radioactivity	B	4	4	Complete	Complete
71124.04	BI	Occupational Dose Assessment	B	6	4	Complete	Complete
71124.05	BI	Radiation Monitoring Instrumentation	B	28	17	Complete	Complete
71124.06	BI	Radioactive Gaseous and Liquid Effluent Treatment	T	11	9	Complete	Complete
71124.07	BI	Radiological Environmental Monitoring Program	T	3	3	Complete	Complete
71124.08	BI	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	Performance Indicator Verification	A	24	24	Complete	Complete
71151	EP	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	PI & R Annual	A	4	4	Complete	Complete
71152B	BI	Problem Identification and Resolution (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71152S	BI	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	Follow Up of Events and NOED	R	0	0	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Sequoyah (SEQ)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	2	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	13	11	Complete	Complete
71111.05	BI		Fire Protection	A	20	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	1	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	3	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	18	12	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	21	19	Complete	Complete
71111.18	BI		Plant Modifications	A	2	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	2	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	7	5	Complete	Complete
71111.24	BI		Test & Maint of Equip Important to Risk	A	38	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	0	1	Complete	Complete - in previous year(s)
71114.02	EP		Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	0	1	Complete	Complete - in previous year(s)
71124.01	BI		Rad Haz Assess Exposure Controls	A	13	10	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

71124.03	BI	Airborne Radioactivity	B	0	4	Complete	Complete - in previous year(s)
71124.04	BI	Occupational Dose Assessment	B	0	4	Complete	Complete - in previous year(s)
71124.05	BI	Radiation Monitoring Instrumentation	B	0	17	Complete	Complete - in previous year(s)
71124.06	BI	Radioactive Gaseous and Liquid Effluent Treatment	T	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	BI	Radiological Environmental Monitoring Program	T	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	BI	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	12	8	Complete	Complete
71151	BI	Performance Indicator Verification	A	24	24	Complete	Complete
71151	EP	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	PI & R Annual	A	6	4	Complete	Complete
71152B	BI	Problem Identification and Resolution (Biennial)	B	1	1	Complete	Complete
71152S	BI	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	Follow Up of Events and NOED	R	5	0	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Summer (SUM)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	3	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	14	11	Complete	Complete
71111.05	BI		Fire Protection	A	23	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	1	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	2	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	2	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	13	10	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	19	15	Complete	Complete
71111.18	BI		Plant Modifications	A	5	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	1	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	12	9	Complete	Complete
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	39	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP		Alert and Notification System Testing	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	EP		Emrgcy Act Lvl & Emrgcy Pln Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.06	EP		Drill Evaluation	A	5	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

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

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Surry (SUR)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	3	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	13	11	Complete	Complete
71111.05	BI		Fire Protection	A	22	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	1	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	3	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	9	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	17	12	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	20	19	Complete	Complete
71111.18	BI		Plant Modifications	A	4	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	2	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.04	BI		Age-Related Degrad	Y4	12	12	Complete	Complete
71111.21N.05	BI		FPTI	Y4	0	5	Complete	Complete - in previous year(s)
71111.24	BI		Test & Maint of Equip Important to Risk	A	41	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP		Alert and Notification System Testing	B	0	1	Complete	Complete - in previous year(s)
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	0	1	Complete	Complete - in previous year(s)
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	0	1	Complete	Complete - in previous year(s)
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI		Rad Haz Assess Exposure Controls	A	15	10	Complete	Complete
71124.03	BI		Airborne Radioactivity	B	0	4	Complete	Complete - in previous year(s)

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

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

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Turkey Point (TP)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	2	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	15	11	Complete	Complete
71111.05	BI		Fire Protection	A	27	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	1	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	1	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	7	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	9	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	16	12	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	20	19	Complete	Complete
71111.18	BI		Plant Modifications	A	3	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	2	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	40	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.02	EP		Alert and Notification System Testing	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	1	1	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

71114.08	EP	Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI	Rad Haz Assess Exposure Controls	A	14	10	Complete	Complete
71124.03	BI	Airborne Radioactivity	B	4	4	Complete	Complete
71124.04	BI	Occupational Dose Assessment	B	8	4	Complete	Complete
71124.05	BI	Radiation Monitoring Instrumentation	B	23	17	Complete	Complete
71124.06	BI	Radioactive Gaseous and Liquid Effluent Treatment	T	10	9	Complete	Complete
71124.07	BI	Radiological Environmental Monitoring Program	T	3	3	Complete	Complete
71124.08	BI	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	Performance Indicator Verification	A	24	24	Complete	Complete
71151	EP	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	PI & R Annual	A	6	4	Complete	Complete
71152B	BI	Problem Identification and Resolution (Biennial)	B	1	1	Complete	Complete
71152S	BI	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	Follow Up of Events and NOED	R	4	0	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Vogtle (VOG)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	2	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	11	11	Complete	Complete
71111.05	BI		Fire Protection	A	21	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	1	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	1	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	7	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	1	1	Complete	Complete
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	11	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	16	12	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	19	19	Complete	Complete
71111.18	BI		Plant Modifications	A	3	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	3	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	41	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	0	1	Complete	Complete - in previous year(s)
71114.02	EP		Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP		Emrgcy Act Lvl & Emrgcy Pln Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	0	1	Complete	Complete - in previous year(s)

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

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

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Vogle AP 1000 (VOGAP1000)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	6	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	5	3	Complete	Complete
71111.05	BI		Fire Protection	A	8	8	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	1	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	0	0	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	10	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	4	4	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	6	7	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306
71111.15	BI		Oper Determinations/Functionality	A	9	9	Complete	Complete
71111.18	BI		Plant Modifications	A	2	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	4	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Complete	Complete - by reference iaw IMC 0306
71111.24	BI		Test & Maint of Equip Important to Risk	A	16	15	Complete	Complete
71114.01	EP		Exercise Evaluation	B	0	1	Complete	Complete - in previous year(s)
71114.02	EP		Alert and Notification System Testing	B	1	1	Complete	Complete
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	1	1	Complete	Complete
71114.04	EP		Emrgcy Act Lvl & Emrgcy Pln Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	1	1	Complete	Complete
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Complete	Complete - in previous year(s)
71114.08	EP		Exercise Evaluation - Scenario Review	B	0	1	Complete	Complete - in previous year(s)

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

71124.01	BI	Rad Haz Assess Exposure Controls	A	11	10	Complete	Complete - minimum sample not available iaw IMC 0306
71124.03	BI	Airborne Radioactivity	B	0	4	Complete	Complete - in previous year(s)
71124.04	BI	Occupational Dose Assessment	B	0	4	Complete	Complete - in previous year(s)
71124.05	BI	Radiation Monitoring Instrumentation	B	19	17	Complete	Complete - in previous year(s)
71124.06	BI	Radioactive Gaseous and Liquid Effluent Treatment	T	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	BI	Radiological Environmental Monitoring Program	T	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	BI	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	0	8	Complete	Complete - in previous year(s)
71151	BI	Performance Indicator Verification	A	4	14	Complete	Complete - opportunity to apply full procedure not available iaw IMC 0306
71151	EP	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	PI & R Annual	A	6	4	Complete	Complete
71152B	BI	Problem Identification and Resolution (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71152S	BI	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	Follow Up of Events and NOED	R	13	0	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

Region No:
2

Watts Bar (WB)

Procedure	IPE	Cycle	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	BI		Adverse Weather Protection	A	3	2	Complete	Complete
71111.04	BI		Equipment Alignment	A	13	11	Complete	Complete
71111.05	BI		Fire Protection	A	20	18	Complete	Complete
71111.06	BI		Flood Protection Measures	A	2	1	Complete	Complete
71111.07A	BI		Heat Sink Performance	A	2	1	Complete	Complete
71111.08P	BI		Inservice Inspection Activities (PWR)	R	7	0	Complete	Complete
71111.11A	BI		Licensed Op Requal & Perform (Annual)	A	1	1	Complete	Complete
71111.11B	BI		Licensed Op Requal & Perform (Biennial)	B	0	1	Complete	Complete - in previous year(s)
71111.11Q	BI		Licensed Op Requal & Perform (Quarterly)	A	8	8	Complete	Complete
71111.12	BI		Maintenance Effectiveness	A	8	8	Complete	Complete
71111.13	BI		Maint Risk Assessmnts & Emer Wk Ctrl	A	15	12	Complete	Complete
71111.15	BI		Oper Determinations/Functionality	A	20	19	Complete	Complete
71111.18	BI		Plant Modifications	A	4	2	Complete	Complete
71111.20	BI		Refueling and Other Outage Activities	R	2	0	Complete	Complete
71111.21M	BI		CETI	Y4	0	19	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.03	BI		Commercial Grade Dedication	Y4	14	9	Complete	Complete
71111.21N.04	BI		Age-Related Degrad	Y4	0	12	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N.05	BI		FPTI	Y4	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.24	BI		Test & Maint of Equip Important to Risk	A	42	34	Complete	Complete
71114.01	EP		Exercise Evaluation	B	1	1	Complete	Complete
71114.02	EP		Alert and Notification System Testing	B	0	1	Complete	Complete - in previous year(s)
71114.03	EP		Emergency Response Organizational Staffing/Augmentation	B	0	1	Complete	Complete - in previous year(s)
71114.04	EP		Emrgcy Act Lvl & Emrgcy PIn Chngs	A	1	1	Complete	Complete
71114.05	EP		Maintenance of EP	B	0	1	Complete	Complete - in previous year(s)
71114.06	EP		Drill Evaluation	A	3	3	Complete	Complete
71114.07	EP		Exercise Evaluation - Hostile Action (HA)	B	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	EP		Exercise Evaluation - Scenario Review	B	1	1	Complete	Complete
71124.01	BI		Rad Haz Assess Exposure Controls	A	13	10	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.

Baseline Inspection Completion By Site

71124.03	BI	Airborne Radioactivity	B	4	4	Complete	Complete
71124.04	BI	Occupational Dose Assessment	B	5	4	Complete	Complete
71124.05	BI	Radiation Monitoring Instrumentation	B	26	17	Complete	Complete
71124.06	BI	Radioactive Gaseous and Liquid Effluent Treatment	T	10	9	Complete	Complete
71124.07	BI	Radiological Environmental Monitoring Program	T	3	3	Complete	Complete
71124.08	BI	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	B	0	8	Complete	Complete - in previous year(s)
71151	BI	Performance Indicator Verification	A	24	24	Complete	Complete
71151	EP	Performance Indicator Verification	A	3	3	Complete	Complete
71152A	BI	PI & R Annual	A	5	4	Complete	Complete
71152B	BI	Problem Identification and Resolution (Biennial)	B	1	1	Complete	Complete
71152S	BI	PI & R Semi Annual	S	2	2	Complete	Complete
71153	BI	Follow Up of Events and NOED	R	6	0	Complete	Complete

NOTE: Biennial samples completed are the total of 2022 and 2023. Triennial samples completed are the total between 2023 and 2025. Quadrennial samples completed are the total between 2023 and 2026.