



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
475 ALLENDALE ROAD
KING OF PRUSSIA, PENNSYLVANIA 19406-1415

February 6, 2012

MEMORANDUM TO: Frederick D. Brown, Director
Division of Inspection and Regional Support
Office of Nuclear Reactor Regulation

FROM: John R. Tappert, Acting Director
Division of Reactor Projects
Region I *JR Tappert*

SUBJECT: CY 2011 BASELINE INSPECTION COMPLETION

This memorandum documents, in accordance with Inspection Manual Chapter (IMC) 2515, the results of Region I's implementation of the Reactor Oversight Process (ROP) Baseline Inspection Program for CY 2011. Region I completed 100 percent of the ROP Baseline Inspection Program for CY 2011.

Reactor Program System Report 8a, enclosed, provides the completion status of baseline procedures for all Region I sites. Note that along with the status, some procedures have attached "Notes" as described in IMC 0306. In some cases, procedures were completed by reference, or were to be performed on a triennial frequency and were not required to be performed in CY 2011. Also, in some cases, procedures were considered complete with less than the minimum samples because sufficient samples were not available. Region I has completed a review and audit, per Region I DRP Policy 28, to ensure the validity of these cases.

Contact: Mr. Raymond Powell, Chief, Technical Support and Assessment Branch at (610) 337-6967.

Enclosure: As stated

MEMORANDUM TO: Frederick D. Brown, Director
Division of Inspection and Regional Support
Office of Nuclear Reactor Regulation

FROM: John R. Tappert, Acting Director **/RA/**
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Region I

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SUNSI Review Complete: JA (Reviewer's Initials) ML12039A276

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Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	2	2	Complete	
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	23	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	6	3	Complete	
7111119	Post Maintenance Testing	Annually	25	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	
7111121	Component Design Bases Inspection	Triennial	18	14	Complete	
7111122	Surveillance Testing	Quarterly	25	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnss Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airbore Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	2	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	9	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	by reference iaw IMC 0306
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	2	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	3	2	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'ts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	22	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	37	23	Complete	
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	
7111121	Component Design Bases Inspection	Triennial	0	14	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	22	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnes Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airbore Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

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71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	PI&R	Annually	9	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	8	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

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7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	4	4	Complete	
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservce Inspection Activities - BWR	Biennial	1	1	Complete	completed in previous year(s)
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'ts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	1	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	14	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	23	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnss Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airbore Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

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71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	5	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

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Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

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7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	14	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	21	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	14	Complete	
7111115	Operability Determinations	Annually	24	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	39	23	Complete	full sample not available
7111118	Plant Modifications	Annually	7	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	
7111121	Component Design Bases Inspection	Triennial	0	14	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	22	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnss Wknes & Defcn	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airbore Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

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71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	PI&R	Annually	9	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	5	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

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7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	21	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	completed in previous year(s)
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	completed in previous year(s)
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7111115	Operability Determinations	Annually	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	37	23	Complete	full sample not available
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	14	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	23	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnss Wknes & Defcnry	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	

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Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	completed in previous year(s)
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	6	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	Complete	by reference iaw IMC 0306
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	4	Complete	
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
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7111115	Operability Determinations	Annually	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	29	23	Complete	full sample not available
7111118	Plant Modifications	Annually	6	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	
7111121	Component Design Bases Inspection	Triennial	0	14	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	22	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnss Wknes & Defcn	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	3	1	Complete	completed in previous year(s)
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Region No: 1

Site: Indian Point 3 (INP3)

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	2	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	PI&R	Annually	9	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	11	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	1	4	Not Applicable	completion not required during this inspection cycle
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	completed in previous year(s)
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	31	23	Complete	full sample not available
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	14	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	22	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnss Wknes & Defcn	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	3	1	Complete	completed in previous year(s)
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	2	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	9	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	5	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	3	2	Complete	
7111108G	Inservice Inspection Activities - BWR	Biennial	2	2	Complete	
7111111A	Annual Review	Annually	2	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'ts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	22	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	37	23	Complete	
7111118	Plant Modifications	Annually	4	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	5	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	14	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	22	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnss Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airbore Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	PI&R	Annually	10	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	20	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Region No: 1

Site: Millstone (MILL)

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	15	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	2	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	22	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	3	2	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	9	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	10	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	27	14	Complete	
7111115	Operability Determinations	Annually	29	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	8	3	Complete	
7111119	Post Maintenance Testing	Annually	30	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	14	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	27	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	5	1	Complete	
71124.03	Airbore Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	2	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	29	28	Complete	
71152	PI&R	Annually	9	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	6	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	7	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	15	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	24	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Biennial	2	2	Complete	
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	8	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	10	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	26	14	Complete	
7111115	Operability Determinations	Annually	26	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	8	3	Complete	
7111119	Post Maintenance Testing	Annually	28	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	25	14	Complete	
7111122	Surveillance Testing	Quarterly	26	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnes Wknes & Defcn	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	2	3	Complete	by reference iaw IMC 0306
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	completed in previous year(s)
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	PI&R	Annually	11	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	12	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Region No: 1

Site: Oyster Creek (OC)

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	8	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	19	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	4	Complete	
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	completed in previous year(s)
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'ts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	0	14	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	22	17	Complete	by reference iaw IMC 0306
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	PI&R	Annually	9	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	7	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Region No: 1

Site: Peach Bottom (PB)

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	14	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Biennial	2	2	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	5	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	18	14	Complete	
7111115	Operability Determinations	Annually	23	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	23	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	23	14	Complete	
7111122	Surveillance Testing	Quarterly	21	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corcct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	2	1	Complete	
71153	Followup of Events and NOED	Annually	9	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Region No: 1

Site: Pilgrim (PILG)

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	21	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	6	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Triennial	22	14	Complete	
7111122	Surveillance Testing	Quarterly	22	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnss Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	12	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Region No: 1 Site: Salem (SALM)

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	23	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	3	2	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'ts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	22	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	6	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Triennial	22	14	Complete	
7111122	Surveillance Testing	Quarterly	25	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emrgcy Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airbore Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	completed in previous year(s)
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	PI&R	Annually	7	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	11	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	6	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	17	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	6	4	Complete	
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	6	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	2	2	Complete	
7111121	Component Design Bases Inspection	Triennial	0	14	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	19	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnss Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	2	1	Complete	
71124.02	Occupational ALARA	Biennial	2	1	Complete	
71124.03	Airbore Radioactivity	Biennial	2	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	PI&R	Annually	9	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	5	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Region No: 1

Site: Susquehanna (SUSQ)

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	4	Complete	by reference iaw IMC 0306
7111104	Equipment Alignment (Quarterly)	Quarterly	14	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	5	4	Complete	
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Biennial	2	2	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	10	8	Complete	
7111113	Maint Risk Assessm'ts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Determinations	Annually	25	19	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	5	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	7	2	Complete	
7111121	Component Design Bases Inspection	Triennial	0	14	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	22	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	completed in previous year(s)
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnes Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airbore Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	completed in previous year(s)
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	28	28	Complete	
71152	PI&R	Annually	10	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	14	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	9	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	6	4	Complete	
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	
7111111A	Annual Review	Annually	0	1	Complete	by reference iaw IMC 0306
7111111B	Licensed Operator Requalification	Biennial	3	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	5	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	20	14	Complete	
7111115	Operability Determinations	Annually	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	6	3	Complete	
7111119	Post Maintenance Testing	Annually	24	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Triennial	0	14	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	23	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnss Wknes & Defcn	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	
71124.03	Airborne Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	PI&R	Annually	8	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	completed in previous year(s)
71153	Followup of Events and NOED	Annually	3	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	7	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	14	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105P	NFPA 805 Transition Period [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105Q	Fire Protection - Quarterly	Quarterly	21	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	0	4	Not Applicable	completion not required during this inspection cycle
7111105x	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	completion not required during this inspection cycle
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108G	Inservice Inspection Activities - BWR	Biennial	2	1	Complete	
7111111A	Annual Review	Annually	1	1	Complete	
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	completed in previous year(s)
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	9	8	Complete	
7111113	Maint Risk Assessm'ts & Emer Wk Control	Annually	20	14	Complete	
7111115	Operability Determinations	Annually	18	15	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	0	23	Not Applicable	completion not required during this inspection cycle
7111118	Plant Modifications	Annually	6	3	Complete	
7111119	Post Maintenance Testing	Annually	26	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	3	2	Complete	
7111121	Component Design Bases Inspection	Triennial	22	14	Complete	
7111122	Surveillance Testing	Quarterly	24	17	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	EP Organizational Staffing/Augmentation	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	
7111405	Corct Emergency Preprdnss Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	1	1	Complete	
71124.02	Occupational ALARA	Biennial	1	1	Complete	completed in previous year(s)
71124.03	Airbore Radioactivity	Biennial	1	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.

Baseline Inspection Completion By Site

Inspection Cycle: 41 (01/01/2011 - 12/31/2011)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71124.04	Occupational Dose Assessment	Biennial	1	1	Complete	
71124.05	Radiation Monitoring Instrumentation	Biennial	1	1	Complete	completed in previous year(s)
71124.06	Rad Gas & Liquid Treatment	Biennial	1	1	Complete	
71124.07	Rad. Environ. Monitoring Prog.	Biennial	1	1	Complete	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	1	1	Complete	completed in previous year(s)
71151	Performance Indicator Verification	Annually	17	17	Complete	
71152	PI&R	Annually	7	6	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	
71153	Followup of Events and NOED	Annually	5	1	Complete	

Note: Biennial samples completed are the total of IPCs 40 and 41. Triennial samples completed are the total of IPCs 41, 42, and 43.