



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

February 21, 2018

MEMORANDUM TO: Christopher G. Miller, Director
Division of Inspection and Regional Support
Office of Nuclear Reactor Regulation

FROM: David L. Pelton, Acting Director */RA/*
Division of Reactor Projects
Region I

SUBJECT: CY 2017 BASELINE INSPECTION COMPLETION

This memorandum documents the results of Region I's implementation of the Reactor Oversight Process (ROP) Baseline Inspection Program. Region I has completed a review and audit, per Region I DRP/DRS Joint Policy 28/0550, and determined that the ROP Baseline Inspection Program was successfully completed for CY 2017. However, we did identify two instances in which all aspects of Inspection Procedure 71124.03, "In-Plant Airborne Radioactivity Control and Mitigation," were not completed within the required frequency. Specifically, one of the required samples (02.04) was not completed at Fitzpatrick, and three of the required samples (02.03, 02.04, and 02.05) were not completed at Susquehanna. Even though an inspection procedure was not fully completed at two sites, Region I has determined that the criteria outlined in IMC 2515 (Section 04.07) for baseline inspection completion have been achieved. The missed samples are scheduled to be completed in 1Q2018.

Reactor Program System Report 8a is enclosed and provides the completion status of baseline inspection procedures for all Region I sites. Note that along with the status, some procedures have attached notes as described in IMC 0306. In some cases, procedures are performed on a biennial or triennial frequency and were not required to be performed in CY2017. Also, in some cases, procedures were considered complete with less than the minimum samples because sufficient samples were not available. In other cases, all requirements of the procedure were met by work done in another procedure. Lastly, in some cases, procedures are marked as not applicable if they were not required to be performed this inspection cycle.

RPS/IR Report 8a does not include security and safeguards inspection program status. However, the baseline program for security and safeguards for all Region I sites was also verified complete for CY2017.

Enclosure: As stated

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SUBJECT: CY 2017 BASELINE INSPECTION COMPLETION
DATED FEBRUARY 21, 2018

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ADAMS ACCESSION NUMBER: ML18052A730

<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	RI/DRP	RI/DRP	RI/DNMS	RI/DRS	DI/DRP
NAME	CLally/CML	MFerdas/CML for MSF	JTrapp/JMT	JYerokun/JTY	DPelton/DLP
DATE	2/20/18	2/20/18	2/20/18	2/21/18	2/21/18

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Baseline Inspection Completion By Site

Region No: 1

Beaver Valley (BV)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	5	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.08P	Inservice Inspection Activities - PWR	Biennial	2	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	2	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	8	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	9	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	22	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	0	18	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.18	Plant Modifications	Annually	5	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	24	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	2	2	Complete	Complete
71111.21M	DBA (Teams)	Triennial	15	9	Complete	Complete
71111.21N	DBA (Programs)	Triennial	0	6	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.22	Surveillance Testing	Annually	22	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete
71114.04	Emergcy Act Lvl & Emergcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

	Drill Evaluation	Annually	3	3	Complete	Complete
	Exercise Evaluation - Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.06						
71114.07	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete - in previous year(s)
71114.08	Rad Haz Assess Exposure Controls	Annually	8	7	Complete	Complete
71124.01	Occupational ALARA	Biennial	7	5	Complete	Complete
71124.02	Airborne Radioactivity	Biennial	5	4	Complete	Complete
71124.03	Occupational Dose Assessment	Biennial	5	5	Complete	Complete
71124.04	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete - in previous year(s)
71124.05	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete - in previous year(s)
71124.06	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete - in previous year(s)
71124.07	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	Complete - in previous year(s)
71124.08	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	PI&R	Annually	7	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	5	1	Complete	Complete
9940A7	LINCVs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

Calvert Cliffs (CALV)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	8	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	15	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	2	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	22	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	2	2	Complete	Complete
71111.08P	Inservice Inspection Activities - PWR	Biennial	2	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	1	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	10	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	8	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	23	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	29	18	Complete	Complete
71111.18	Plant Modifications	Annually	5	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	24	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	1	2	Complete	Complete - minimum sample not available iaw IMC 0306
71111.21M	DBA (Teams)	Triennial	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N	DBA (Programs)	Triennial	0	6	Complete	Complete - by reference iaw IMC 0306
71111.22	Surveillance Testing	Annually	22	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete - in previous year(s)
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.04	Emergency Act Lvl & Emergency Pln Chngs	Annually	2	1	Complete	Complete
71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete - in previous year(s)

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

	Drill Evaluation	Annually	3	3	Complete	Complete
71114.06	Exercise Evaluation - Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.07	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	5	5	Complete	Complete - in previous year(s)
71124.03	Airborne Radioactivity	Biennial	4	4	Complete	Complete - in previous year(s)
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	Complete - in previous year(s)
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete
71124.08	Solid Waste Proc. Handling, Stor, Transp	Biennial	6	6	Complete	Complete
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	PI&R	Annually	8	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	3	1	Complete	Complete
9940A7	LINCVs	Annually	0	1	Complete	Complete - minimum sample not available iaw IMC 0306

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

FitzPatrick (FITZ)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	5	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	8	4	Complete	Complete
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	2	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.08G	Inservice Inspection Activities - BWR	Biennial	2	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	1	1	Complete	Complete - in previous year(s)
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	8	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	9	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	18	15	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	0	18	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.18	Plant Modifications	Annually	4	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	23	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	1	2	Complete	Complete - minimum sample not available iaw IMC 0306
71111.21M	DBA (Teams)	Triennial	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N	DBA (Programs)	Triennial	0	6	Complete	Complete - by reference iaw IMC 0306
71111.22	Surveillance Testing	Annually	18	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete - in previous year(s)
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.04	Emergcy Act Lvl & Emergcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete - in previous year(s)

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

71114.06	Drill Evaluation	Annually	3	3	Complete	Complete
71114.07	Exercise Evaluation -Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete
71124.01	Rad Haz Assess Exposure Controls	Annually	8	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	6	5	Complete	Complete
71124.03	Airbore Radioactivity	Biennial	3	4	Incomplete	
71124.04	Occupational Dose Assessment	Biennial	6	5	Complete	Complete
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete - in previous year(s)
71124.06	Rad Gas & Liquid Treatment	Biennial	8	6	Complete	Complete - in previous year(s)
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	Complete - in previous year(s)
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	PI&R	Annually	11	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	5	1	Complete	Complete
994OA7	LINCVs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

Ginna (GINN)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	6	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	3	2	Complete	Complete
71111.08P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	2	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	1	1	Complete	Complete - in previous year(s)
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	8	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	9	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	18	15	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	27	18	Complete	Complete
71111.18	Plant Modifications	Annually	5	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	24	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	1	2	Complete	Complete - minimum sample not available law IMC 0306
71111.21M	DBA (Teams)	Triennial	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N	DBA (Programs)	Triennial	10	6	Complete	Complete
71111.22	Surveillance Testing	Annually	22	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete - in previous year(s)
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.04	Emergcy Act Lvl & Emergcy Pln Chngs	Annually	0	1	Complete	Complete - minimum sample not available law IMC 0306
71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete - in previous year(s)

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

	Drill Evaluation	Annually	3	3	Complete	Complete
71114.06	Exercise Evaluation - Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	5	5	Complete	Complete
71124.03	Airborne Radioactivity	Biennial	4	4	Complete	Complete - in previous year(s)
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	Complete - in previous year(s)
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	Complete - in previous year(s)
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	PI&R	Annually	8	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete - in previous year(s)
71153	Followup of Events and NOED	Annually	2	1	Complete	Complete
9940A7	LINCVs	Annually	3	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

Hope Creek (HOPE)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	5	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	3	2	Complete	Complete
71111.08G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	Complete - in previous year(s)
71111.11A	Licensed Op Requal & Perform - Annual	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	1	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	8	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	9	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	20	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	18	15	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	29	18	Complete	Complete
71111.18	Plant Modifications	Annually	5	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	24	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	0	2	Complete	Complete - minimum sample not available iaw IMC 0306
71111.21M	DBA (Teams)	Triennial	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N	DBA (Programs)	Triennial	9	6	Complete	Complete
71111.22	Surveillance Testing	Annually	18	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete
71114.04	Emergency Act Lvl & Emergency Plan Chngs	Annually	1	1	Complete	Complete
71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

	Drill Evaluation	Annually	3	3	Complete	Complete	Not Applicable - completion not required during this inspection cycle
71114.06	Exercise Evaluation - Hostile Action (HA)	Annually	3	1	Complete	Complete	
71114.07		Biennial	0	1	Not Applicable	Not Applicable	
71114.08	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete	
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete	
71124.02	Occupational ALARA	Biennial	5	5	Complete	Complete	
71124.03	Airborne Radioactivity	Biennial	4	4	Complete	Complete	
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	Complete - in previous year(s)	
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete	
71124.06	Rad Gas & Liquid Treatment	Biennial	7	6	Complete	Complete	
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete - in previous year(s)	
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	Complete	
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete	
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete	
71152	PI&R	Annually	6	6	Complete	Complete	
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete	
71153	Followup of Events and NOED	Annually	8	1	Complete	Complete	
9940A7	LINCVs	Annually	2	1	Complete	Complete	

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

Indian Point (INPT)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	6	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	16	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	3	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	24	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	12	4	Complete	Complete
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.08P	Inservice Inspection Activities - PWR	Biennial	3	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	2	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	2	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	16	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	10	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	24	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	27	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	18	18	Complete	Complete
71111.18	Plant Modifications	Annually	8	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	28	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	6	2	Complete	Complete
71111.21M	DBA (Teams)	Triennial	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N	DBA (Programs)	Triennial	0	6	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.22	Surveillance Testing	Annually	23	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete
71114.04	Emergency Act Lvl & Emergency Plan Chngs	Annually	2	1	Complete	Complete
71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

	Drill Evaluation	Annually	3	3	Complete	Complete
71114.06	Exercise Evaluation -Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.07	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete - in previous year(s)
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	10	5	Complete	Complete
71124.03	Airbore Radioactivity	Biennial	4	4	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	Complete - in previous year(s)
71124.05	Radiation Monitoring Instrumentation	Biennial	6	3	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete - in previous year(s)
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	Complete
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	PI&R	Annually	9	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	10	1	Complete	Complete
9940A7	LINCVs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

Limerick (LIM)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	5	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	3	2	Complete	Complete
71111.08G	Inservice Inspection Activities - BWR	Biennial	2	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	1	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	8	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	9	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	22	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	29	18	Complete	Complete
71111.18	Plant Modifications	Annually	5	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	24	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	2	2	Complete	Complete
71111.21M	DBA (Teams)	Triennial	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N	DBA (Programs)	Triennial	8	6	Complete	Complete
71111.22	Surveillance Testing	Annually	18	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete - in previous year(s)
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.04	Emergency Act Lvl & Emergency Pln Chngs	Annually	0	1	Complete	Complete - minimum sample not available iaw IMC 0306
71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete - in previous year(s)

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

71114.06	Drill Evaluation	Annually	3	3	Complete	Complete
71114.07	Exercise Evaluation -Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	5	5	Complete	Complete
71124.03	Airborne Radioactivity	Biennial	4	4	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	6	5	Complete	Complete
71124.05	Radiation Monitoring Instrumentation	Biennial	5	3	Complete	Complete - in previous year(s)
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete - in previous year(s)
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	Complete - in previous year(s)
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	PI&R	Annually	8	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete - in previous year(s)
71153	Followup of Events and NOED	Annually	8	1	Complete	Complete
9940A7	LINCVs	Annually	3	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

Millstone (MILL)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	8	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	17	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	4	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	2	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	24	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	4	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.08P	Inservice Inspection Activities - PWR	Biennial	3	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	2	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	2	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	16	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	10	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	24	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	27	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	0	18	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.18	Plant Modifications	Annually	10	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	29	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	2	2	Complete	Complete
71111.21M	DBA (Teams)	Triennial	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N	DBA (Programs)	Triennial	9	6	Complete	Complete
71111.22	Surveillance Testing	Annually	30	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete
71114.04	Emergency Act Lvl & Emrgcy Pln Chngs	Annually	2	1	Complete	Complete
71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

	Drill Evaluation	Annually	3	3	Complete	Complete
71114.06	Exercise Evaluation -Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.07	Exercise Evaluation □ Scenario Review.	Biennial	1	1	Complete	Complete - in previous year(s)
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	5	5	Complete	Complete
71124.03	Airborne Radioactivity	Biennial	4	4	Complete	Complete - in previous year(s)
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	Complete - in previous year(s)
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	Complete
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	PI&R	Annually	10	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete - in previous year(s)
71153	Followup of Events and NOED	Annually	5	1	Complete	Complete
9940A7	LINCVs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

Nine Mile Point (NMP)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	6	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	16	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	3	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	2	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	24	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	2	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.08G	Inservice Inspection Activities - BWR	Biennial	2	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	2	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	2	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	16	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	10	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	24	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	25	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	0	18	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.18	Plant Modifications	Annually	6	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	27	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	5	2	Complete	Complete
71111.21M	DBA (Teams)	Triennial	15	9	Complete	Complete
71111.21N	DBA (Programs)	Triennial	0	6	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.22	Surveillance Testing	Annually	25	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete - in previous year(s)
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.04	Emergcy Act Lvl & Emergcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete - in previous year(s)

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

	Drill Evaluation	Annually	3	3	Complete	Complete
71114.06	Exercise Evaluation -Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.07	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	8	5	Complete	Complete
71124.03	Airborne Radioactivity	Biennial	5	4	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	9	5	Complete	Complete
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete - in previous year(s)
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	Complete - in previous year(s)
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	PI&R	Annually	8	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	8	1	Complete	Complete
9940A7	LINCVs	Annually	2	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1 Oyster Creek (OC)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	6	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	6	4	Complete	Complete
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	2	2	Complete	Complete
71111.08G	Inservice Inspection Activities - BWR	Biennial	0	1	Complete	Complete - in previous year(s)
71111.11A	Licensed Op Requal & Perform - Annual	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	1	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	8	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	9	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	20	15	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	0	18	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.18	Plant Modifications	Annually	5	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	24	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	0	2	Complete	Complete - minimum sample not available iaw IMC 0306
71111.21M	DBA (Teams)	Triennial	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N	DBA (Programs)	Triennial	0	6	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.22	Surveillance Testing	Annually	18	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete - in previous year(s)
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.04	Emergcy Act Lvl & Emergcy Pln Cnigs	Annually	1	1	Complete	Complete
71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete - in previous year(s)

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

71114.06	Drill Evaluation	Annually	3	3	Complete	Complete
71114.07	Exercise Evaluation -Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	7	5	Complete	Complete
71124.03	Airborne Radioactivity	Biennial	4	4	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	Complete - in previous year(s)
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	Complete - in previous year(s)
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	PI&R	Annually	7	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete - in previous year(s)
71153	Followup of Events and NOED	Annually	9	1	Complete	Complete
9940A7	LINCVs	Annually	0	1	Complete	Complete - by reference law IMC 0306

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

Peach Bottom (PB)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	4	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.05XT	Fire Protection - NEPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.08G	Inservice Inspection Activities - BWR	Biennial	2	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	1	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	8	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	9	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	20	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	0	18	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.18	Plant Modifications	Annually	5	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	24	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	1	2	Complete	Complete - minimum sample not available iaw IMC 0306
71111.21M	DBA (Teams)	Triennial	12	9	Complete	Complete
71111.21N	DBA (Programs)	Triennial	0	6	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.22	Surveillance Testing	Annually	18	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete
71114.04	Emergency Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete
71114.06	Drill Evaluation	Annually	3	3	Complete	Complete
71114.07	Exercise Evaluation - Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete - in previous year(s)
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	5	5	Complete	Complete - in previous year(s)
71124.03	Airborne Radioactivity	Biennial	5	4	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	Complete - in previous year(s)
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete - in previous year(s)
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete - in previous year(s)
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete - in previous year(s)
71124.08	Solid Waste Proc. Handling, Stor, Transp	Biennial	6	6	Complete	Complete
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	PI&R	Annually	7	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	2	1	Complete	Complete
9940A7	LINCVs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

Pilgrim (PILG)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	7	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.08G	Inservice Inspection Activities - BWR	Biennial	1	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	1	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	8	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	9	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	18	15	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	0	18	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.18	Plant Modifications	Annually	7	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	26	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	2	2	Complete	Complete
71111.21M	DBA (Teams)	Triennial	16	9	Complete	Complete
71111.21N	DBA (Programs)	Triennial	0	6	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.22	Surveillance Testing	Annually	18	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete
71114.04	Emergency Act Lvl & Emergency Plan Changes	Annually	1	1	Complete	Complete
71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

71114.06	Drill Evaluation	Annually	3	3	Complete	Complete
71114.07	Exercise Evaluation -Hostile Action (HA)	Biennial	0	1	Complete	Complete - in previous year(s)
71114.08	Exercise Evaluation II Scenario Review	Biennial	1	1	Complete	Complete - in previous year(s)
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	6	5	Complete	Complete
71124.03	Airborne Radioactivity	Biennial	4	4	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	Complete
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete - in previous year(s)
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete
71124.08	Solid Waste Proc. Handling, Stor, Transp	Biennial	6	6	Complete	Complete
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	PI&R	Annually	10	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	13	1	Complete	Complete
9940A7	LINCVs	Annually	3	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

Salem (SALM)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	5	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.05XT	Fire Protection - NEPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	2	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.08P	Inservice Inspection Activities - PWR	Biennial	2	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	1	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	8	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	9	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	23	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	0	18	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.18	Plant Modifications	Annually	5	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	24	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	3	2	Complete	Complete
71111.21M	DBA (Teams)	Triennial	13	9	Complete	Complete
71111.21N	DBA (Programs)	Triennial	0	6	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.22	Surveillance Testing	Annually	18	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete
71114.04	Emergency Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

71114.06	Drill Evaluation	Annually	3	3	Complete	Complete
71114.07	Exercise Evaluation -Hostile Action (HA)	Biennial	0	1	Complete	Complete - in previous year(s)
71114.08	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	6	5	Complete	Complete
71124.03	Airborne Radioactivity	Biennial	4	4	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	8	5	Complete	Complete - in previous year(s)
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete
71124.07	Radiological Environmental Monitoring Program	Biennial	4	3	Complete	Complete - in previous year(s)
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	Complete
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	PI&R	Annually	7	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	8	1	Complete	Complete
9940A7	LINCVs	Annually	4	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1 Seabrook (SEAB)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	6	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	7	4	Complete	Complete
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.08P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	1	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	8	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	9	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	19	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	18	15	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	0	18	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.18	Plant Modifications	Annually	5	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	24	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	1	2	Complete	Complete - minimum sample not available iaw IMC 0306
71111.21M	DBA (Teams)	Triennial	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N	DBA (Programs)	Triennial	0	6	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.22	Surveillance Testing	Annually	18	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete
71114.04	Emergency Act Lvl & Emergency Pln Chngs	Annually	0	1	Complete	Complete - minimum sample not available iaw IMC 0306

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete
71114.06	Drill Evaluation	Annually	4	3	Complete	Complete
71114.07	Exercise Evaluation -Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete - in previous year(s)
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	5	5	Complete	Complete
71124.03	Airborne Radioactivity	Biennial	4	4	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	Complete
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete
71124.08	Solid Waste Proc. Handling, Stor, Transp	Biennial	6	6	Complete	Complete - in previous year(s)
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	PI&R	Annually	8	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete - in previous year(s)
71153	Followup of Events and NOED	Annually	2	1	Complete	Complete
9940A7	LINCVs	Annually	0	1	Complete	Complete - minimum sample not available iaw IMC 0306

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

Susquehanna (SUSQ)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	4	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	13	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	7	4	Complete	Complete
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	2	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.08G	Inservice Inspection Activities - BWR	Biennial	2	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	1	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	8	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	8	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	18	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	22	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	0	18	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.18	Plant Modifications	Annually	4	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	22	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	1	2	Complete	Complete - minimum sample not available iaw IMC 0306
71111.21M	DBA (Teams)	Triennial	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N	DBA (Programs)	Triennial	0	6	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.22	Surveillance Testing	Annually	18	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete
71114.04	Emergcy Act Lvl & Emergcy Pln Chngs	Annually	0	1	Complete	Complete - minimum sample not available iaw IMC 0306

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete
71114.06	Drill Evaluation	Annually	3	3	Complete	Complete
71114.07	Exercise Evaluation -Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete - in previous year(s)
71124.01	Rad Haz Assess Exposure Controls	Annually	7	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	9	5	Complete	Complete
71124.03	Airborne Radioactivity	Biennial	2	4	Incomplete	
71124.04	Occupational Dose Assessment	Biennial	5	5	Complete	Complete
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete - in previous year(s)
71124.06	Rad Gas & Liquid Treatment	Biennial	6	6	Complete	Complete - in previous year(s)
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete
71124.08	Solid Waste Proc. Handling, Stor, Transp	Biennial	6	6	Complete	Complete - in previous year(s)
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	PI&R	Annually	7	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete - in previous year(s)
71153	Followup of Events and NOED	Annually	18	1	Complete	Complete
9940A7	LINCVs	Annually	0	1	Complete	Complete - minimum sample not available iaw IMC 0306

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

Region No: 1

Three Mile Island (TMI)

Inspection Cycle: 2017

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	5	4	Complete	Complete
71111.04	Equipment Alignment (Quarterly)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment	Annually	2	2	Complete	Complete
71111.05A	Fire Protection - Annual	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection - Quarterly	Quarterly	20	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	9	4	Complete	Complete
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	2	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.08P	Inservice Inspection Activities - PWR	Biennial	1	1	Complete	Complete
71111.11A	Licensed Op Requal & Perform - Annual	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform - Biennial	Biennial	1	1	Complete	Complete
71111.11Q	Licensed Op Requal & Perform - Quarterly	Quarterly	8	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	9	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	20	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	19	15	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	0	18	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.18	Plant Modifications	Annually	5	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	24	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	1	2	Complete	Complete - minimum sample not available iaw IMC 0306
71111.21M	DBA (Teams)	Triennial	0	9	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21N	DBA (Programs)	Triennial	0	6	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.22	Surveillance Testing	Annually	19	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	1	1	Complete	Complete - in previous year(s)
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	1	1	Complete	Complete - in previous year(s)
71114.04	Emergcy Act Lvl & Emergcy Pln Chngs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.

Baseline Inspection Completion By Site

71114.05	Correction of EP Weaknesses & Deficiencies	Biennial	1	1	Complete	Complete - in previous year(s)
71114.06	Drill Evaluation	Annually	3	3	Complete	Complete
71114.07	Exercise Evaluation -Hostile Action (HA)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.08	Exercise Evaluation □ Scenario Review	Biennial	1	1	Complete	Complete
71124.01	Rad Haz Assess Exposure Controls	Annually	8	7	Complete	Complete
71124.02	Occupational ALARA	Biennial	9	5	Complete	Complete - in previous year(s)
71124.03	Airborne Radioactivity	Biennial	4	4	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	9	5	Complete	Complete - in previous year(s)
71124.05	Radiation Monitoring Instrumentation	Biennial	3	3	Complete	Complete - in previous year(s)
71124.06	Rad Gas & Liquid Treatment	Biennial	7	6	Complete	Complete - in previous year(s)
71124.07	Radiological Environmental Monitoring Program	Biennial	3	3	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	6	6	Complete	Complete
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	PI&R	Annually	7	6	Complete	Complete
71152B	PI&R (Biennial)	Biennial	1	1	Complete	Complete - in previous year(s)
71153	Followup of Events and NOED	Annually	3	1	Complete	Complete
9940A7	LINCVs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2016 and 2017. Triennial samples completed are the total between 2017 and 2019.