



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION III  
2443 WARRENVILLE ROAD, SUITE 210  
LISLE, ILLINOIS 60532-4352  
February 19, 2019

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

FROM: Julio Lara, Director, Division of Reactor Projects, Region III */RA/*

SUBJECT: CALENDAR YEAR 2018 REACTOR OVERSIGHT PROCESS  
BASELINE INSPECTION PROGRAM COMPLETION—  
REGION III

The purpose of this memorandum is to confirm that we completed 100 percent of the baseline inspection program for which Region III was responsible at all Region III plants in calendar year 2018.

Enclosed is a table that provides the completion status of baseline procedures for all Region III sites (IR Report 8a). Please note that this table does not include the status for procedures associated with the security and safeguards inspection program; however, we have completed the baseline inspections associated with security and safeguards for which we are responsible. If you have any questions or desire additional details, please contact Ann Marie Stone at 630-829-9729.

CONTACT: Ann Marie Stone, DRP, RIII  
630-829-9729

Memorandum to Chris Miller from Julio Lara dated February 19, 2019

SUBJECT: CALENDAR YEAR 2018 REACTOR OVERSIGHT PROCESS BASELINE  
INSPECTION PROGRAM COMPLETION—REGION III

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DATE	2/19/2019		2/19/2019				

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# Baseline Inspection Completion By Site

Region No: 3

Braidwood (BRAI)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	5	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	12	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	Annually	2	2	Complete	Complete
71111.05A	Fire Protection (Annual)	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection (Quarterly)	Quarterly	17	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	5	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 - in previous year(s)
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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	15	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	21	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	26	18	Complete	Complete - in previous year(s)
71111.18	Plant Modifications	Annually	4	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	21	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	2	1	Complete	Complete
71111.21M	DBA (Teams)	Triennial	0	9	Complete	Complete - in previous year(s)
71111.21N	DBA (Programs)	Triennial	10	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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Maintenance of EP	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Note: Biennial samples completed are the total of 2018 and 2019. 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	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	3	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	3	3	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	4	4	Complete	Complete
71124.05	Radiation Monitoring Instrumentation	Biennial	2	2	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	5	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	2	2	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	Problem Identification and Resolution	Annually	6	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	14	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
994OA7	LINCVs	Annually	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

Region No: 3

Byron (BYRO)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	6	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	Annually	2	2	Complete	Complete
71111.05A	Fire Protection (Annual)	Annually	2	1	Complete	Complete
71111.05Q	Fire Protection (Quarterly)	Quarterly	21	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	1	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	11	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	21	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	28	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	23	18	Complete	Complete - in previous year(s)
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	1	Complete	Complete
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	17	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Maintenance of EP	Biennial	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.01	Rad Haz Assess Exposure Controls	Annually	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	4	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.03	Airborne Radioactivity	Biennial	2	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	2	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	2	2	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	5	5	Complete	Complete
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	Problem Identification and Resolution	Annually	9	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	2	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
994OA7	LINCVs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

Region No: 3

Clinton (CLIN)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	4	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	15	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	Annually	2	2	Complete	Complete
71111.05A	Fire Protection (Annual)	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection (Quarterly)	Quarterly	17	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	6	4	Complete	Complete - in previous year(s)
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 - in previous year(s)
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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	18	15	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	28	18	Complete	Complete
71111.18	Plant Modifications	Annually	3	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	22	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	2	1	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	18	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Maintenance of EP	Biennial	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. 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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.01	Rad Haz Assess Exposure Controls	Annually	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.03	Airborne Radioactivity	Biennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	2	2	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	5	5	Complete	Complete
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	Problem Identification and Resolution	Annually	8	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	9	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
994OA7	LINCVs	Annually	1	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.



# Baseline Inspection Completion By Site

Region No: 3

D.C. Cook (COOK)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	4	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	12	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	Annually	2	2	Complete	Complete
71111.05A	Fire Protection (Annual)	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection (Quarterly)	Quarterly	16	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	1	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	3	2	Complete	Complete - in previous year(s)
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	8	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	14	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	19	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	24	18	Complete	Complete - in previous year(s)
71111.18	Plant Modifications	Annually	4	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	20	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	1	1	Complete	Complete
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	14	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Maintenance of EP	Biennial	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. 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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.01	Rad Haz Assess Exposure Controls	Annually	7	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	4	4	Complete	Complete
71124.03	Airbore Radioactivity	Biennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	1	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	4	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	2	2	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	26	24	Complete	Complete
71152	Problem Identification and Resolution	Annually	7	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	5	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Complete	Complete - minimum sample not available iaw IMC 0306
994OA7	LINCVs	Annually	4	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

Region No: 3

Davis-Besse (DAVI)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	4	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	13	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	Annually	2	2	Complete	Complete
71111.05A	Fire Protection (Annual)	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection (Quarterly)	Quarterly	16	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	1	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	3	2	Complete	Complete - in previous year(s)
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	15	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	18	15	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	30	18	Complete	Complete - in previous year(s)
71111.18	Plant Modifications	Annually	3	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	20	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	1	1	Complete	Complete
71111.21M	DBA (Teams)	Triennial	11	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	19	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Maintenance of EP	Biennial	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. 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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.01	Rad Haz Assess Exposure Controls	Annually	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	4	4	Complete	Complete
71124.03	Airbore Radioactivity	Biennial	1	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	1	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	Problem Identification and Resolution	Annually	8	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	3	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
994OA7	LINCVs	Annually	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

Region No: 3

Dresden (DRES)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	4	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	13	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	Annually	2	2	Complete	Complete
71111.05A	Fire Protection (Annual)	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection (Quarterly)	Quarterly	22	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	6	4	Complete	Complete - in previous year(s)
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	2	2	Complete	Complete - in previous year(s)
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	10	8	Complete	Complete
71111.12	Maintenance Effectiveness	Annually	8	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	20	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	19	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	24	18	Complete	Complete
71111.18	Plant Modifications	Annually	3	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	20	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	1	1	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	22	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Maintenance of EP	Biennial	1	1	Complete	Complete
71114.06	Drill Evaluation	Annually	4	3	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.01	Rad Haz Assess Exposure Controls	Annually	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	4	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	3	3	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	4	4	Complete	Complete
71124.05	Radiation Monitoring Instrumentation	Biennial	1	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	Problem Identification and Resolution	Annually	6	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	4	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
994OA7	LINCVs	Annually	1	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

Region No: 3

Duane Arnold (DUAN)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	8	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	12	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	Annually	2	2	Complete	Complete
71111.05A	Fire Protection (Annual)	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection (Quarterly)	Quarterly	18	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	6	3	Complete	Complete
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	0	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	3	2	Complete	Complete
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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	16	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	20	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	2	1	Complete	Complete
71111.21M	DBA (Teams)	Triennial	16	9	Complete	Complete - in previous year(s)
71111.21N	DBA (Programs)	Triennial	8	6	Complete	Complete
71111.22	Surveillance Testing	Annually	16	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Maintenance of EP	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Note: Biennial samples completed are the total of 2018 and 2019. 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	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	2	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	3	3	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	3	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	5	5	Complete	Complete
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	Problem Identification and Resolution	Annually	6	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	7	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
994OA7	LINCVs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.



# Baseline Inspection Completion By Site

Region No: 3

Fermi (FERM)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	5	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	12	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	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	5	4	Complete	Complete - in previous year(s)
71111.05XT	Fire Protection - NFPA 805 (Triennial)	Triennial	0	3	Complete	Complete - by reference iaw IMC 0306
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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	15	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	16	15	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	24	18	Complete	Complete
71111.18	Plant Modifications	Annually	4	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	21	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	4	1	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	7	6	Complete	Complete - in previous year(s)
71111.22	Surveillance Testing	Annually	16	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Maintenance of EP	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Note: Biennial samples completed are the total of 2018 and 2019. 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	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	4	4	Complete	Complete
71124.03	Airbore Radioactivity	Biennial	3	3	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	4	4	Complete	Complete
71124.05	Radiation Monitoring Instrumentation	Biennial	2	2	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	Problem Identification and Resolution	Annually	7	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	7	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Complete	Complete - minimum sample not available iaw IMC 0306
994OA7	LINCVs	Annually	0	1	Complete	Complete - minimum sample not available iaw IMC 0306

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

Region No: 3

LaSalle (LASA)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	5	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	13	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	Annually	2	2	Complete	Complete
71111.05A	Fire Protection (Annual)	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection (Quarterly)	Quarterly	19	16	Complete	Complete
71111.05T	Fire Protection (Triennial)	Triennial	5	4	Complete	Complete - in previous year(s)
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	1	1	Complete	Complete
71111.07T	Heat Sink Performance	Triennial	2	2	Complete	Complete
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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	17	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	21	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	19	18	Complete	Complete
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	3	1	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 - in previous year(s)
71111.22	Surveillance Testing	Annually	16	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete
71114.05	Maintenance of EP	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Note: Biennial samples completed are the total of 2018 and 2019. 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	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	3	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	1	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	1	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	4	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	2	2	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	Problem Identification and Resolution	Annually	7	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	7	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
994OA7	LINCVs	Annually	2	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

Region No: 3

Monticello (MONT)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	5	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	15	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	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 - in previous year(s)
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	1	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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.11A	Licensed Op Requal & Perform (Annual)	Annually	1	1	Complete	Complete
71111.11B	Licensed Op Requal & Perform (Biennial)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.11Q	Licensed Op Requal & Perform (Quarterly)	Quarterly	9	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	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	1	Complete	Complete
71111.21M	DBA (Teams)	Triennial	12	9	Complete	Complete
71111.21N	DBA (Programs)	Triennial	10	6	Complete	Complete - in previous year(s)
71111.22	Surveillance Testing	Annually	20	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

71114.05	Maintenance of EP	Biennial	2	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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.01	Rad Haz Assess Exposure Controls	Annually	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	5	5	Complete	Complete
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	Problem Identification and Resolution	Annually	7	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	6	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Complete	Complete
994OA7	LINCVs	Annually	5	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

Region No: 3

Palisades (PALI)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	4	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	13	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	Annually	2	2	Complete	Complete
71111.05A	Fire Protection (Annual)	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection (Quarterly)	Quarterly	18	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	5	3	Complete	Complete
71111.06	Flood Protection Measures	Annually	3	2	Complete	Complete
71111.07A	Heat Sink Performance	Annually	1	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	8	8	Complete	Complete
71111.13	Maint Risk Assessments & Emer Wk Control	Annually	16	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	15	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	3	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	20	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	2	1	Complete	Complete
71111.21M	DBA (Teams)	Triennial	21	9	Complete	Complete - in previous year(s)
71111.21N	DBA (Programs)	Triennial	0	6	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.22	Surveillance Testing	Annually	16	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

71114.05	Maintenance of EP	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	2	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	3	3	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	4	4	Complete	Complete
71124.05	Radiation Monitoring Instrumentation	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	4	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	2	2	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	Problem Identification and Resolution	Annually	6	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	2	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Complete	Complete
994OA7	LINCVs	Annually	4	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.



# Baseline Inspection Completion By Site

Region No: 3

Perry (PERR)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	5	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	Annually	2	2	Complete	Complete
71111.05A	Fire Protection (Annual)	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection (Quarterly)	Quarterly	19	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	1	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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	16	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	16	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	3	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	20	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.21M	DBA (Teams)	Triennial	13	9	Complete	Complete - in previous year(s)
71111.21N	DBA (Programs)	Triennial	9	6	Complete	Complete
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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

71114.05	Maintenance of EP	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	3	3	Complete	Complete
71124.04	Occupational Dose Assessment	Biennial	4	4	Complete	Complete
71124.05	Radiation Monitoring Instrumentation	Biennial	2	2	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	13	13	Complete	Complete
71152	Problem Identification and Resolution	Annually	7	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	6	1	Complete	Complete
994OA7	LINCvs	Annually	0	1	Complete	Complete
994OA7	LINCvs	Annually	0	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

Region No: 3

Point Beach (POIN)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	4	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	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	1	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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	16	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	21	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	18	18	Complete	Complete
71111.18	Plant Modifications	Annually	4	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	21	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	1	1	Complete	Complete
71111.21M	DBA (Teams)	Triennial	14	9	Complete	Complete - in previous year(s)
71111.21N	DBA (Programs)	Triennial	0	6	Not Applicable	Not Applicable - completion not required during this inspection cycle
71111.22	Surveillance Testing	Annually	15	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

71114.05	Maintenance of EP	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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.01	Rad Haz Assess Exposure Controls	Annually	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	2	2	Complete	Complete
71124.06	Rad Gas & Liquid Treatment	Biennial	4	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	2	2	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	5	5	Complete	Complete
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	Problem Identification and Resolution	Annually	7	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	5	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Complete	Complete - minimum sample not available iaw IMC 0306
994OA7	LINCVs	Annually	5	1	Complete	Complete - by reference iaw IMC 0306

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

Region No: 3

Prairie Island (PRAI)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	4	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	12	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	Annually	2	2	Complete	Complete
71111.05A	Fire Protection (Annual)	Annually	1	1	Complete	Complete
71111.05Q	Fire Protection (Quarterly)	Quarterly	17	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	1	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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	15	14	Complete	Complete
71111.15	Oper Determinations/Functionality	Annually	19	19	Complete	Complete
71111.17T	Changes, Tests, and Experiments	Triennial	22	18	Complete	Complete - in previous year(s)
71111.18	Plant Modifications	Annually	3	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	20	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	2	1	Complete	Complete
71111.21M	DBA (Teams)	Triennial	13	9	Complete	Complete - in previous year(s)
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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

71114.05	Maintenance of EP	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	4	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	2	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	4	4	Complete	Complete
71124.05	Radiation Monitoring Instrumentation	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	2	2	Complete	Complete
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	Problem Identification and Resolution	Annually	7	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	6	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
994OA7	LINCVs	Annually	2	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

Region No: 3

Quad Cities (QUAD)

Inspection Cycle: 2018

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
71111.01	Adverse Weather Protection	Annually	5	3	Complete	Complete
71111.04	Equipment Alignment (Partial)	Annually	14	12	Complete	Complete
71111.04S	Equipment Alignment (Complete)	Annually	2	2	Complete	Complete
71111.05A	Fire Protection (Annual)	Annually	2	1	Complete	Complete
71111.05Q	Fire Protection (Quarterly)	Quarterly	17	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	2	2	Complete	Complete
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	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	15	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	3	3	Complete	Complete
71111.19	Post Maintenance Testing	Annually	21	20	Complete	Complete
71111.20	Refueling and Other Outage Activities	When required	2	1	Complete	Complete
71111.21M	DBA (Teams)	Triennial	11	9	Complete	Complete - in previous year(s)
71111.21N	DBA (Programs)	Triennial	9	6	Complete	Complete
71111.22	Surveillance Testing	Annually	17	14	Complete	Complete
71114.01	Exercise Evaluation	Biennial	1	1	Complete	Complete
71114.02	Alert and Notification System Testing	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.03	Emergency Response Organizational Staffing/Augmentation	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
71114.04	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	1	1	Complete	Complete

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.

# Baseline Inspection Completion By Site

71114.05	Maintenance of EP	Biennial	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
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	6	6	Complete	Complete
71124.02	Occupational ALARA	Biennial	3	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.03	Airbore Radioactivity	Biennial	0	3	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.04	Occupational Dose Assessment	Biennial	0	4	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.05	Radiation Monitoring Instrumentation	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.06	Rad Gas & Liquid Treatment	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.07	Radiological Environmental Monitoring Program	Biennial	0	2	Not Applicable	Not Applicable - completion not required during this inspection cycle
71124.08	Solid Waste Proc, Handling, Stor, Transp	Biennial	0	5	Not Applicable	Not Applicable - completion not required during this inspection cycle
71151	Performance Indicator Verification	Annually	3	3	Complete	Complete
71151	Performance Indicator Verification	Annually	24	24	Complete	Complete
71152	Problem Identification and Resolution	Annually	9	6	Complete	Complete
71152B	Problem Identification and Resolution (Biennial)	Biennial	1	1	Complete	Complete
71153	Followup of Events and NOED	Annually	13	1	Complete	Complete
994OA7	LINCVs	Annually	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle
994OA7	LINCVs	Annually	0	1	Not Applicable	Not Applicable - completion not required during this inspection cycle

Note: Biennial samples completed are the total of 2018 and 2019. Triennial samples completed are the total between 2017 and 2019.