

Baseline Inspection Completion with Certification Information By Procedure

**Title: Security Inspection of Facilities Impacted by a
Local, State, or Federal Emergency Where the NRC's
Ability to Conduct Triennial Force On-Force Exercises is
Limited**

Procedure: 92707

IPE Code: SG

Region	Site	IPC	Frequency	Sample Completed	IMC Min Completion Sample	Percent	Status	Note	Certify Date / By
1	LIM	2021	When required	1	0	0%	Complete	C	09/27/2021 - Berry, Joshua K
2	HAR	2021	When required	1	0	0%	Complete	C	12/14/2021 - Berry, Joshua K
2	NA	2021	When required	1	0	0%	Complete	C	09/27/2021 - Berry, Joshua K
2	SUR	2021	When required	1	0	0%	Complete	C	09/27/2021 - Berry, Joshua K
3	LASA	2021	When required	1	0	0%	Complete	C	10/27/2021 - Berry, Joshua K
4	STP	2021	When required	1	0	0%	Complete	C	08/25/2021 - Ober, Rebecca A
Total:					0				

C: Complete
 C1: Complete - by reference iaw IMC 0306
 C2: Complete - minimum sample not available iaw IMC 0306
 C3: Complete - opportunity to apply full procedure not available iaw IMC 0306
 C4: Complete - in previous year(s)
 C6: Complete - completed IPs 71111.21M and/or 71111.21N
 C7: Complete - completed IP 71111.21
 IC: Incomplete
 NA: Not Applicable - completion not required during this inspection cycle

NOTE: Biennial samples completed are the total of 2020 and 2021. Triennial samples completed are the total between 2020 and 2022.

*Procedure was marked complete, however not all sub procedures may have been completed. See IMC 0306 for appropriate comments.