# NRC INSPECTION MANUAL

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35101	QA Program Implementation Inspection for Operational Programs 12/29/21 (21-041)
35710	Quality Assurance Inspection of Software Used in Nuclear Applications 01/30/18 (18-002)
35962	RESERVED for Part 52 QA Program Evaluation of Engineering Service Organization

# 3600 Organization and Administration

36100	Inspection of 10 CFR Part 21 and Programs for Reporting Defects and
	Noncompliance 02/10/23 (23-003)
36100.01	Inspection of 10 CFR 50.55(e) Programs for Reporting Defects and
	Noncompliance During Construction 03/08/23 (23-007)

- 36302 Part 52. Operational Staffing 08/19/08 (08-024)
- 3700 Design, Design Changes, Modifications

37060	10 CFR 50.69 Risk-Informed Categorization and Treatment of Structures, Systems, and Components Inspection 10/18/22 (22-023)
37700	Design Changes and Modifications 09/17/01 (01-017) R
37801	Safety Reviews, Design Changes, and Modifications at Permanently
	Shutdown Reactors 09/09/20 (20-041)
37803	RESERVED
37804	Aircraft Impact Assessment 03/23/20 (20-017)
37805	Engineering Design Verification Inspections 04/08/20 (20-020)

- 3800 Procurement
- 3900 <u>Records</u>

# 4000 Review and Audit

40002 40100	Inspections to Review Allegations 06/28/02 (02-024) Independent Safety Culture Assessment Followup 07/26/18 (18-022)
40505	RESERVED for Effectiveness of Process to Identify, Resolve, and
	Prevent Construction Problems
40600	Licensee Program for Managing Inspections, Tests, Analyses, and
	Acceptance Criteria (ITAAC) Closure 05/29/20 (20-025)
40801	Problem Identification and Resolution at Permanently Shutdown Reactors 08/11/97 (97-012)

# 4100 Training

41500	Training and Qualification Effectiveness 06/13/95 (95-007) R
41501	Part 52, Review of Training and Qualification Programs
	06/04/19 (19-018)
41502	Nuclear Power Plant Simulation Facilities 10/16/12 (12-024)

#### 4200 Procedures

42001	Emergency Operating Procedures 06/28/91 (91-009) R
42401	Part 52, Plant Procedures10/27/10 (10-022)
42453	Part 52, Operating Procedures Inspection 08/19/08 (08-024)
42454	Part 52, Emergency Operating Procedures 09/09/13 (13-020)

42700 Plant Procedures 11/15/95 (95-015) R

#### 4300 Vendor Procedures

43002	Routine Inspections of Nuclear Vendors 02/10/23 (23-003)
43003	Reactive Inspections of Nuclear Vendors 04/08/20 (20-020)
43004	Inspection of Commercial-Grade Dedication Programs 02/10/23 (23-003)
43005	NRC Oversight of Third-Party Organizations Implementing Quality
	Assurance Requirements 06/01/22 (22-011)
43006	Inspection of the Implementation of Mitigation Strategies Order
	Regulating the Use of National SAFER Response Centers
	06/16/22 (22-013)

- 4400 <u>Reserved</u>
- 4500 Geotechnical/Foundation
  - 45052 Review of Geotechnical and Site Characterization Activities 04/05/22 (22-006)
- 4600 Structural Concrete
- 4700 Containment (Post-Tensioning)
- 4800 <u>Structural Steel and Supports</u>
- 4900 Piping
  - 49001 Inspection of Erosion-Corrosion / Flow-Accelerated-Corrosion Monitoring Programs 12/11/98 (98-019) R
- 5000 Mechanical Components and Equipment

50001	Steam Generator Replacement Inspection 09/12/17 (17-018)
50002	Steam Generators 12/31/96 (96-024) R
50003	Pressurizer Replacement Inspection 09/12/17 (17-018)
50054	Reactor Vessel Material Surveillance Program 12/04/08 (08-034)
50056	RESERVED for Reactor Vessel Material Surveillance Program

- 5100 Electrical Components and Systems
  - 51080 Part 52, Environmental Qualification (EQ) Program for Electrical and Mechanical Equipment 06/26/17 (17-013)

#### 5200 Instrumentation Systems and Components

- 52003 Digital Instrumentation and Control Modification Inspection 07/09/21 (21-023)
- 5300 Containment Penetrations
- 5400 <u>Cleanliness</u>
- 5500 Welding
   55050 Nuclear Welding General Inspection Procedure 06/20/83 (83-06) R
   55100 Structural Welding General Inspection Procedure 06/20/83 (83-06) R

#### 5600 Calibration

- 56700 Calibration 03/23/05 (05-008) R
- 5700 Nondestructive Examination, Destructive Examination and Fabrication Testing

57050	Visual Testing Examination 03/09/99 (99-003) R
57060	Liquid Penetrant Testing Examination 03/09/99 (99-003) R
57070	Magnetic Particle Testing Examination 03/09/99 (99-003) R
57080	Ultrasonic Testing Examination 03/09/99 (99-003) R
57090	Nondestructive Examination Procedure Radiographic Examination
	Procedure Review/Work Observation/Record Review
	06/14/93 (93-005) R

- 5800 Special Processes
- 5900 Reserve Shutdown System
- 6000 Fuel Fabrication, Handling and Storage

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- 60710 Refueling Activities 07/27/95 (95-009) R
- 60715 Spent Fuel Pool Safety at Operating Reactors 09/16/20 (20-043)
- 60801 Spent Fuel Pool Maintenance, Surveillance, and Safety at Permanently Shutdown Reactors 09/09/20 (20-041)
- 60845 Operation of Inter-Unit Fuel Transfer Canister and Cask System 05/16/19 (19-015)
- 60851 Design Control of ISFSI Components 01/16/08 (08-003)
- 60852 ISFSI Component Fabrication by Outside Fabricators 01/16/08 (08-003)
- 60853 On-Site Fabrication of Components and Construction of an Independent Spent Fuel Storage Installation 09/11/20 (20-042)

60854	Preoperational Testing of an Independent Spent Fuel Storage Installation 10/20/20 (20-052)
60855	Operation of an Independent Spent Fuel Storage Installation 11/25/20 (20-065)
60856	Review of 10 CFR 72.212(b) Evaluations 10/20/20 (20-052)
60857	Review of 10 CFR 72.48 Evaluations 10/20/20 (20-052)
60858	Away-From-Reactor Independent Spent Fuel Storage Installation Inspection Guidance 11/12/20 (20-062)
60859	RESERVED for Initial Review of Aging Management Programs at Independent Spent Fuel Storage Installations
60860	RESERVED for Welding Verification Checklist for Transportation and ISFSI Components
60861	RESERVED for Nondestructive Examination Procedure Visual Examination Procedure Review/Work Observation/Record Review of Transportation and ISFSI Components
60862	RESERVED for Nondestructive Examination Procedure Liquid Penetrant Examination Procedure Review/Work Observation/Record Review of Transportation ISFSI Components
60863	RESERVED for Nondestructive Examination Procedure Magnetic Particle Examination Procedure Review/Work Observation/Record Review of Transportation ISFSI Components
60864	RESERVED for Nondestructive Examination Procedure Ultrasonic Examination Procedure Review/Work Observation/Record Review
60865	RESERVED for Nondestructive Examination Procedure Radiographic Examination Procedure Review/Work Observation/Record Review of Transportation and ISFSI Components

# 6100 <u>Surveillance</u>

61705	Calibration of Nuclear Instrumentation Systems 05/12/86 (86-25) R
61706	Core Thermal Power Evaluation 07/14/86 (86-36) R
61707	Determination of Reactor Shutdown Margin 10/11/85 (85-31) R
61708	Isothermal and Moderator Temperature Coefficient Determinations 10/11/85 (85-31) R
61709	Total Power Coefficient of Reactivity at Pressurized Water Reactors 07/14/86 (86-36) R
61710	Control Rod Worth Measurements for Pressurized Water Reactors 10/11/85 (85-31) R
61715	Verification of Containment Integrity 12/23/86 (86-60) R
61720	Containment Local Leak Rate Testing 10/03/85 (85-30) R
61726	Surveillance Observations 06/24/98 (98-010) R
61728	Independent Measurement of RCS Leak Rates for a PWR 01/01/84 (84-02) R

# 6200 <u>Maintenance</u>

62002	Inspection of Structures, Passive Components, and Civil Engineering
	Features at Nuclear Power Plants 12/31/96 (96-024) R
62003	Inspection of Steel and Concrete Containment Structures at Nuclear
	Power Plants 06/11/97 (97-008) R

62700	Maintenance Progra	m Implementation	04/04/00	(00-005)	N R
02100	Maintenance i Toyra		04/04/00	(00-000)	<i>,</i> 1X

- 62706 Maintenance Rule 12/13/00 (00-028) R
- 62708 Motor-Operated Valve Capability 07/16/20 (20-033)
- 62709 Configuration Risk Assessment and Risk Management Process 12/28/00 (00-029) R
- 62710 Power-Operated Gate Valve Pressure Locking and Thermal Binding 04/30/10 (10-013) R
- 62711 RESERVED for Óperational Reliability Assurance Process
- 62712 Part 52, Maintenance Rule 08/13/13 (13-017) R
- 6300 Construction Testing
- 6400 Fire Prevention/Protection

64102	RESERVED for Part 52 Post fire Safe Shutdown, Emergency Lighting
	and Oil Collection Capabilities
64704	Fire Protection Program at Permanently Shutdown Reactors
	11/05/20 (20-059)
64705	Part 52, Fire Protection Operational Program 06/04/19 (19-018)

# 6500 10 CFR Part 52 ITAAC Inspections

65001	Inspections of Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Related Work 08/13/13 (13-017)
65001.01 65001.02	Inspection of ITAAC-Related Foundations & Buildings 04/18/14 (14-010) Inspection of ITAAC-Related Installation of Structural Concrete
05001.02	11/22/11 (11-037)
65001.03	Inspection of ITAAC-Related Installation of Piping 08/19/08 (08-024)
65001.04	Inspection of ITAAC-Related Installation of Pipe Supports and Restraints 08/13/14 (14-018)
65001.05	Inspection of ITAAC-Related Installation of Reactor Pressure Vessel and Internals 08/19/08 (08/19/08)
65001.06	Inspection of ITAAC-Related Installation of Mechanical Components 01/27/15 (15-001)
65001.07	Inspection of ITAAC-Related Installation of Valves 07/29/08 (08-021)
65001.08	Inspection of ITAAC-Related Installation of Electric Components and Systems 08/19/08 (08-024)
65001.09	Inspection of ITAAC-Related Installation of Electric and Fiber Optic Cable 08/05/09 (09-019)
65001.10	Inspection of ITAAC-Related Installation of Instrument Components and Systems 10/20/08 (08-029)
65001.11	Construction Inspection Program Inspection of ITAAC-Related Containment Integrity and Containment Penetration 08/19/08 (08-024)
65001.11A	Part 52, Containment Structural Integrity Test 12/20/19 (19-041)
65001.12	Inspection of ITAAC-Related Installation of Heating, Ventilating, and Air Conditioning Systems 07/29/08 (08-021)
65001.13	Inspection of ITAAC-Related Installation of Load Handling Equipment and Fuel Racks 08/05/09 (09-019)

65001.14	Inspection of ITAAC-Related Installation of Complex Systems with Multiple Components 06/24/15 (15-012)
65001.15	Inspection of ITAAC-Related Installation of Fire Protection Equipment 07/01/08 (08-019)
65001.16	Inspection of ITAAC-Related Engineering 06/20/14 (14-013)
65001.17	Inspection of ITAAC-Related Security Structures, Systems, and Components 09/30/16 (16-025)
65001.18	Inspection of Emergency Planning ITAAC 10/30/08 (08-030)
65001.19	Inspection of Installation of ITAAC-Related Radiation Monitoring Components and Systems 10/20/08 (08-029)
65001.20	Inspection of Safety-Related Piping Design Acceptance Criteria (DAC)- Related ITAAC 06/02/11 (11-009)
65001.21	Inspection of Pipe Rupture Hazards Analyses (Inside and Outside Containment) Design Acceptance Criteria (DAC)-Related ITAAC 11/07/11 (11-029)
65001.22	Inspection of Digital Instrumentation and Control (DI&C) System/Software Design Acceptance Criteria (DAC) – Related ITAAC 12/19/11 (11-041)
65001.23	Inspection of Human Factors Engineering Verification and Validation (ITAAC 12/22/14 (14-031)
65001.A	Inspection of the As-Built Attributes for Structures, Systems, and Components (SSCs) Associated with ITAAC 09/25/13 (13-023)
65001.B	Inspection of the ITAAC-Related Welding and Nondestructive Examination Programs 11/04/19 (19-034)
65001.C	Inspection of the ITAAC-Related Construction Test Program 04/18/14 (14-010)
65001.D	Inspection of the ITAAC-Related Operational Testing Program 05/09/14 (14-011)
65001.E	Inspection of the ITAAC-Related Qualification Program 06/20/14 (14-013)
65001.F	Inspection of the ITAAC-Related Design and Fabrication Requirements 09/20/13 (13-022)

- 6600 <u>Reserved</u>
- 6700 <u>Reserved</u>
- 6800 <u>Reserved</u>

# 6900 Non-Power Reactor Inspection

69001	Class II Research and Test Reactors 02/03/04 (04-004)
69002	Class III Research and Test Reactors 02/03/04 (04-004)
69003	Class I Research and Test Reactor Operator Licenses, Requalification,
	and Medical Examinations 02/03/04 (04-004)
69004	Class I Research and Test Reactor Effluent and Environmental
	Monitoring 02/03/04 (04-004)
69005	Class I Research and Test Reactor Experiments 02/03/04 (04-004)
69006	Class I Research and Test Reactors Organization and Operations and Maintenance Activities 02/03/04 (04-004)

69007	Class I Research and Test Reactor Review and Audit and Design Change Functions 02/03/04 (04-004)
69008	Class I Research and Test Reactor Procedures 02/03/04 (04-004)
69009	Class I Research and Test Reactor Fuel Movement 02/03/04 (04-004)
69010	Class I Research and Test Reactor Surveillance 02/03/04 (04-004)
69011	Class I Research and Test Reactor Emergency Preparedness 02/03/04 (04-004)
69012	Class I Research and Test Reactors Radiation Protection 02/03/04 (04-004)
69013	Research and Test Reactor Decommissioning 02/03/04 (04-004)
69020	Inspections of Safety-Related Items (and Services) During Construction of Non-Power Production and Utilization Facilities 12/14/15 (15-029)
69021	Inspections of Quality Assurance Program Implementation During Construction of Non-Power Production and Utilization Facilities 09/12/17 (17-018)
69022	Inspections of Operational Readiness During Construction of Non-Power Production and Utilization Facilities 10/09/19 (19-033)

# 7000 Preoperational Testing

70307	Containment Integrated Leak Rate Test Procedure Review 03/07/86 (86- 13) R
70313	Containment Integrated Leak Rate Test Surveillance 11/12/85 (85-36) R
70323	Containment Leak Rate Test Results Evaluation 10/03/85 (85-30) R
70367	Part 52, Inspection of Preoperational Test Program 10/20/20 (20-052)
70368	Part 52 Containment Leak Rate Testing Program (Programmatic) 06/26/17 (17-013)
70369	RESERVED for Part 52 Containment Leak Rate Testing
70371	RESERVED for Part 52 Testing of Pipe Support and Restraint System
70701	RESERVED
70702	Part 52, Inspection of Preoperational Test Performance 12/06/17 (17-028)

# 7100 Operations (License & TS Requirements)

71002	License Renewal Inspection 06/30/20 (20-028)
71003	Post-Approval Site Inspection for License Renewal 07/08/16 (16-015)
71004	Power Uprate 02/09/22 (22-003)
71007	Reactor Vessel Head Replacement Inspection 10/03/17 (17-020)
71111	Reactor Safety-Initiating Events, Mitigating Systems, Barrier Integrity
	10/13/22 (22-022)
71111.01	Adverse Weather Protection 08/01/22 (22-015)
71111.04	Equipment Alignment 08/01/22 (22-015)
71111.05	Fire Protection 08/01/22 (22-015)
71111.06	Flood Protection Measures 08/01/22 (22-015)
71111.07	Heat Exchanger/Sink Performance 02/18/22 (22-004)
71111.08	Inservice Inspection Activities 08/08/22 (22-016)
71111.11	Licensed Operator Requalification Program and Licensed Operator
	Performance 12/19/21 (21-041)
71111.12	Maintenance Effectiveness 03/31/21(21-016)

71111.13 Maintenance Risk Assessments and Emergent Work Control 08/01/22 (22-015) 71111.15 **Operability Determinations and Functionality Assessments** 10/05/20 (20-046) Evaluations of Changes, Tests, and Experiments 12/08/16 (16-032) R 71111.17T Plant Modifications 08/01/22 (22-015) 71111.18 71111.19 Post-Maintenance Testing 10/06/20 (20-047) Refueling and Other Outage Activities 04/06/22 (22-007) 71111.20 Comprehensive Engineering Team Inspection 10/07/22 (22-021) 71111.21M Design Bases Assurance Inspection (Programs) 02/05/19 (19-005) 71111.21N 71111.21N.02 Design-Basis Capability of Power-Operated Valves Under 10 CFR 50.55a Requirements 07/26/19 (19-024) 71111.21N.03 Commercial Grade Dedication 02/16/23 (23-004) 71111.21N.04 Age-Related Degradation 12/20/22 (22-028) 71111.21N.05 Fire Protection Team Inspection (FPTI) 06/12/19 (19-019) Surveillance Testing 03/29/21 (21-015) 71111.22 Testing and Maintenance of Equipment Important to Risk 71111.24 03/07/23 (23-006) RESERVED for Review of License Renewal Commitments for Plants in 71113 Timely Renewal 71114 Reactor Safety-Emergency Preparedness 04/02/21 (21-018) Exercise Evaluation 07/21/16 (16-017) 71114.01 71114.02 Alert and Notification System Evaluation 07/21/16 (16-017) Emergency Response Organization Staffing and Augmentation System 71114.03 07/21/16 (16-017) 71114.04 **Emergency Action Level and Emergency Plan Changes** 07/21/16 (16-017) 71114.05 Maintenance of Emergency Preparedness 07/21/16 (16-017)) 71114.06 Drill Evaluation 07/21/16 (16-017) Exercise Evaluation-Hostile Action (HA) Event 07/21/16 (16-017) 71114.07 71114.08 Exercise Evaluation-Scenario Review 07/21/16 (16-017) 71124 Radiation Safety - Public and Occupational 12/21/17 (17-031) Radiological Hazard Assessment and Exposure Controls 71124.01 12/29/21 (21-041) In-Plant Airborne Radioactivity Control and Mitigation 12/23/19 (19-042) 71124.03 71124.04 Occupational Dose Assessment 12/23/19 (19-042) 71124.05 Radiation Monitoring Instrumentation 03/04/20 (20-014) Radioactive Gaseous and Liquid Effluent Treatment 03/04/20 (20-014) 71124.06 Radiological Environmental Monitoring Program 03/04/20 (20-014) 71124.07 Radioactive Solid Waste Processing and Radioactive Material Handling, 71124.08 Storage, and Transportation 03/04/20 (20-014) 71130 Security 07/23/20 (20-034) Access Authorization 09/30/16 (16-024) 71130.01 71130.02 Access Control 09/30/16 (16-024) Contingency Response - Force-On-Force Testing 02/08/21 (21-008) 71130.03 Equipment Performance, Testing and Maintenance 09/30/16 (16-024) 71130.04 71130.05 Protective Strategy Evaluation and Performance Evaluation Program 12/10/18 (18-042) Protection of Safeguards Information 09/30/16 (16-024) 71130.06 Security Training 09/30/16 (16-024) 71130.07 Fitness-for-Duty Program 10/22/18 (18-035) 71130.08

71130.10 Cybersecurity 12/14/21 (21-040) Material Control & Accounting (MC&A) 01/07/20 (20-003) 71130.11 **RESERVED** for Physical Protection of Shipments of Irradiated Fuel 71130.12 RESERVED for Security Inspections Conducted by Resident Inspectors 71130.13 Review of Power Reactor Target Sets 03/09/23 (23-008) 71130.14 Discrepant or Unreported Performance Indicator Data 04/30/19 (19-013) 71150 71151 Performance Indicator Verification 04/06/20 (20-019) Problem Identification and Resolution 12/14/21 (21-040) 71152 Follow up of Events and Notices of Enforcement Discretion 71153 09/16/20 (20-043) Part 52, Technical Specifications Review 07/08/20 (20-031) 71303 71715 Sustained Control Room and Plant Observation 04/14/92 (92-004) R Decommissioning Performance and Status Reviews at Permanently 71801 Shutdown Reactors 09/30/20 (20-045) Human Performance 12/12/00 (00-027) R 71841

#### 7200 Startup Testing

Startup Testing for ABWR: Test Procedure Review, Test Witnessing, and Test Results Evaluation 09/05/06 (06-021)
AP1000 Startup Test Inspections 02/28/19 (19-009)
Part 52, Inspection of Startup Test Program 12/07/20 (20-069)
RESERVED for Part 52 Initial Fuel Load Procedure Review
RESERVED for Part 52 Initial Fuel Load Witnessing
Modification Testing 04/14/92 (92-004) R

#### 7300 In-service Inspection

73051	Inservice Inspection – Review of Program 01/14/86 (86-003) R
73052	In-service Inspection - Review of Procedures 01/14/86 (86-03) R
73054	Part 52, Preservice and Inservice Inspection - Review of Program 03/04/20 (20-013)
73753	Inservice Inspection 06/24/98 (98-010) R
73754	Part 52 - Preservice Inspection - Non-Destructive Examination 09/23/19 (19-029)
73755	Inservice Inspection - Data Review and Evaluation 10/27/10 (10-022) R
73756	In-service Testing of Pumps and Valves 07/27/95 (95-009) R
73757	Part 52 In-service Inspection - Data Review and Evaluation 09/23/19 (19-029)
73758	Part 52, Functional Design and Qualification, and Preservice and Inservice Testing Programs for Pumps, Valves and Dynamic Restraints 02/06/20 (20-007)

- 7400 <u>Reserved</u>
- 7500 <u>Reserved</u>
- 7600 <u>Reserved</u>
- 7700 <u>Reserved</u>
- 7800 High Level Waste
  - 78010 10 CFR Part 21 Program 09/11/08 (08-026)

#### 7900 Water Chemistry

79503	RESERVED for Part 52 LWR Water Chem. Control & Chem. Analysis (Pre-Op and Supp)
79504	RESERVED for Part 52 Plant systems Affecting Plant Water Chem.
79702	Control and Monitoring of Radiological Source Term 04/17/00 (00-006) R

# 8000 Environmental Protection

80211	RESERVED for Part 52 Environmental Protection - Initial & Periodic Inspection
80522	Part 52, Radiological Environmental Monitoring Program (REMP) 05/07/20 (20-024)
80600	RESERVED for Independent Assessment of Site Radiological Conditions

# 8100 Physical Security

81000	Security 01/29/19 (19-004)
81000.01	Access Authorization 04/01/19 (19-011)
81000.02	Access Control 04/01/19 (19-011)
81000.03	Performance Evaluation Program 09/07/12 (12-020)
81000.04	Equipment Performance, Testing and Maintenance 07/01/19 (19-020)
81000.05	Protective Strategy Evaluation 09/24/19 (19-030)
81000.06	Protection of Safeguards Information 02/13/19 (19-007)
81000.07	Security Training 09/24/19 (19-030)
81000.08	Fitness-for-Duty (FFD) Operational Program 09/07/12 (12-020)
81000.09	Cyber Security Inspection for Construction 09/30/16 (16-025)
81000.10	Security Organization, Management Effectiveness, Program Reviews and
	Audits 09/07/12 (12-020)
81000.11	Material Control and Accounting (MC&A) 09/07/12 (12-020)
81000.14	Review of New Power Reactor Target Sets 01/29/19 (19-004)
81072	Access Control (Power Reactor) - Packages 05/09/84 (84-15) R

81120	Inspection Requirements and Guidance for Additional Security Measures for the Physical Protection in Transit for Radioactive Material Quantities of
	Concern 04/01/10 (10-010) (Note this IP contains safeguards material)
81200	Security 07/28/20 (20-035)
81200.01	Access Authorization for Decommissioning Nuclear Power Reactors
• • • • • • • • •	05/07/20 (20-024)
81200.02	Access Control for Decommissioning Nuclear Power Reactors 10/16/20 (20-051)
81200.03	RESERVED for Decommissioning Force-on-Force Testing
81200.04	Equipment Performance, Testing, and Maintenance for Decommissioning Nuclear Power Reactors 01/05/21 (21-001)
81200.05	Protective Strategy Evaluation and Performance Evaluation Program for Decommissioning Nuclear Power Reactors 01/05/21 (21-001)
81200.06	Protection of Safeguards Information for Decommissioning Nuclear
	Power Reactors 01/05/21 (21-001)
81200.07	Security Training for Decommissioning Nuclear Power Reactors
	04/01/21 (21-017)
81200.08	RESERVED for Decommissioning Fitness for Duty Program
81200.09	Security Plan Changes for Decommissioning Power Reactors
91200 10	02/18/21 (21-009) RESERVED for Decommissioning Cyber Security
81200.10 81200.11	RESERVED for Decommissioning Cyber Security RESERVED for Decommissioning Material Control and Accounting
81200.11	Review of Decommissioning Target Sets 01/05/21 (21-001)
81200.14	Physical Protection of Shipments of Irradiated Fuel
01310	12/22/08 (08-037)
81311	Physical Security Requirements for Independent Spent Fuel Storage
04005	Installations 06/28/22 (22-014)
81335	Physical Protection of Shipments of Special Nuclear Material of Moderate
04040	Strategic Significance (SNM-MSS) 12/02/09 (09-029)
81340	Physical Protection of Shipments of Special Nuclear Material of Low Strategic Significance (SNM-LSS) 11/23/09 (09-028)
81360	General Requirements for Physical Protection of Formula
01300	Quantities of Special Nuclear Material in Transit 12/02/09 (09-029)
81365	Records, Reports, and Planning for Physical Protection of Formula
01000	Quantities of Special Nuclear Material in Transit 11/23/09 (09-028)
81370	Specific Requirements for Physical Protection of Formula Quantities of
	Special Nuclear Material in Transit 12/22/08 (08-037)
81402	Reporting of Safeguards Events 11/23/09 (09-028)
81421	Fixed Site Physical Protection of Special Nuclear Material of Moderate
	Strategic Significance 11/23/09 (09-028)
81431	Fixed Site Physical Protection of Special Nuclear
	Material of Low Strategic Significance 10/24/12 (12-025)
81501	Personnel Training and Qualification - General Requirements
	12/02/09 (09-029)
81504	Fitness for Duty Program for Construction 10/15/09 (09-024)
81505	Protection of Safeguards Information for Construction 02/13/19 (19-007)
81601	Fixed Site Physical Protection of Formula Quantities of Strategic Special
	Nuclear Material – Non-Power Reactors 03/13/20 (20-015)
81602	Fixed Site Physical Protection of Special Nuclear Material of Moderate
	Strategic Significance – Non-Power Reactors 03/13/20 (20-015)

81603	Fixed Site Physical Protection of Special Nuclear Material of Low Strategic Significance – Non-Power Reactors 03/13/20 (20-015)
81606	Material Control and Accounting – Non-Power Reactors 03/13/20 (20-015)
81607	Protection of Safeguards Information and Safeguards Information Modified Handling – Non-Power Reactors 03/13/20 (20-015)
81608	Reporting of Safeguards Events – Non-Power Reactors 03/13/20 (20-015)
81612	In Transit Physical Protection of Special Nuclear Material of Moderate Strategic Significance and Receipt of New Reactor Fuel – Non-Power Reactors 03/13/20 (20-015)
81613	In Transit Physical Protection of Special Nuclear Material of Low Strategic Significance and Receipt of New Reactor Fuel – Non-Power Reactors 03/13/20 (20-015)
81614	In Transit Physical Protection of Irradiated Reactor Fuel – Non-Power Reactors 03/13/20 (20-015)
81621	Fixed Site Physical Protection of Category 1 and Category 2 Quantities of Radioactive Material – Non-Power Reactors 03/13/20 (20-015)
81622	In Transit Physical Protection of Category 1 and Category 2 Quantities of Radioactive Material and 100 Grams or Less of Irradiated Reactor Fuel – Non-Power Reactors 03/13/20 (20-015)
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81700.02	Category I Fuel Cycle Facility Access Control Measures 05/15/17 (17-010)
81700.04	Category I Fuel Cycle Facility Security Equipment Performance, Testing and Maintenance 05/15/17 (17-010)
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81700.06	Licensee Conducted Force-on-Force Exercises at Category I Fuel Cycle Facilities 10/27/17 (17-023)
81700.07 81700.08	Category I Fuel Cycle Facility Security Training 05/15/17 (17-010) Category I Fuel Cycle Facility Fitness-for-Duty Programs 05/15/17 (17-010)
81700.09	Security Measures for Licensed Facilities 03/02/20 (20-012)
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81815	Authorization for Access to National Security Information (NSI) and Restricted Data (RD) 06/27/14 (14-014)
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82001 Evaluation of Emergency Preparedness 05/22/00 (00-010) R

82001.01 82001.02 82001.03 82001.04 82001.05 82001.06 82002 82002.01 82002.02 82002.03	ERO Performance Drills 05/22/00 (00-010) R ERO Performance Drills Dose Assessment 05/22/00 (00-010) R ERO Augmentation Drill 05/22/00 (00-010) R Facilities and Equipment 05/22/00 (00-010) R Procedure Quality 05/22/00 (00-010) R Remedial Exercises 05/22/00 (00-010) R Part 52, Emergency Preparedness Program 03/04/20 (20-014) Facilities and Equipment 11/08/11 (11-030) Procedure Quality 11/08/11 (11-030) Review of Exercise Objectives and Exercise Scenario for Power Reactors 11/08/11 (11-030)
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82002.07	Operational Status of the Emergency Preparedness Program 11/08/11 (11-030)
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83100	Occupational Exposure During SAFSTOR and DECON 12/30/91 (91-022)
83311	RESERVED for Part 52, Radiation Protection During Construction
83501	Significant Uncontrolled Radiation Exposures 04/17/00 (00-006) R
83502	Evaluation of Public Radiation Safety 04/17/11 (00-006) R
83502.01	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems 04/17/00 (00-006) R
83502.02	Radioactive Material Processing and Transportation 04/17/00 (00-006) R
83502.03	Radiological Environmental Monitoring Program (REMP) and Radioactive Material Control Program 04/17/00 (00-006) R
83523	Radiation Protection, Plant Chemistry, Radwaste, Transportation and Environmental: Training and Qualifications 01/01/84 (reactivated 08-032) R
83529	RESERVED for Part 52 Radiation Protection – Startup
83531	Part 52, Life Cycle Minimization of Contamination and Groundwater Protection Program 03/04/20 (20-013)
83532	RESERVED for Part 52 Radiation Protection, Plant Chemistry, and Radwaste Training

83533	Part 52, External Occupational Exposure Control and Personal Dosimetry 03/04/20 (20-013)
83534	Part 52, Internal Exposure Control and Assessment 03/04/20 (20-013)
83535	Part 52, Control of Radioactive Materials and Contamination, Surveys, and Monitoring 03/04/20 (20-013)
83536	Part 52, Facilities and Equipment 03/04/20 (20-013)
83537	Part 52 Maintaining Occupational Exposures ALARA 03/04/20 (20-013)
83723	General Employee, Radiation Safety, Plant Chemistry, Radwaste, and Transportation Training 12/16/03 (03-041) R
83724	External Occupational Exposure Control and Personal Dosimetry 04/17/00 (00-006)
83725	Internal Exposure Control and Assessment 04/17/00 (00-006)
83726	Control of Radioactive Materials and Contamination, Surveys and Monitoring 11/13/14 (14-027)
83728	Maintaining Occupational Exposures ALARA 04/17/00 (00-006) R
83729	Occupational Exposure during Extended Outages 12/31/91 (91-021) R
83746	Part 52, Offsite Dose Calculation Manual (ODCM) 05/07/20 (20-024)
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83801	Inspection of Remedial and Final Surveys at Permanently Shutdown Reactors 01/06/21 (21-002)
83822	Radiation Protection 12/15/22 (22-026)
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01100	Disposal Facilities In Agreement States 11/27/01 (01-028)
84101	Radioactive Waste Management 12/30/91 (91-022)
84522	Solid Wastes (Preoperational and Supplemental)
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84525	Quality Assurance and Confirmatory Measurements for In-Plant
	Radiochemical Analysis (Preoperational and Supplemental)
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84526	RESERVED for Part 52 Radwaste – Startup
84527	Part 52, Solid Waste Management Program 04/30/20 (20-022)
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84750	Radioactive Waste Treatment, and Effluent and Environmental Monitoring
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84850	Radioactive Waste Management - Inspection of Waste Generator
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84900	Low-Level Radioactive Waste Storage 12/15/22 (22-026)

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85103	Material Control and Accounting at Decommissioning Nuclear Power
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85200	MC&A for Licensees Possessing Less Than or Equal to One Effective Kilogram of SNM 04/10/85 (85-15)
85203	Management Structure and Controls 08/10/16 (16-020)
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85207	Measurement Systems 01/17/86 (86-04)
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85305	Item Monitoring 12/16/20 (20-073)
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85401	Management Structure 11/06/20 (20-060)
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85403	Measurement Control Program 12/22/20 (20-075)
85404	Physical Inventory Program for Low Enriched Uranium Fuel Facilities
00404	01/13/21 (21-004)
85405	Item Control 01/13/21 (21-004)
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85407	Assessment Program 12/17/20 (20-074)
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	06/22/88 (88-007) R
85501	Physical Inventory Program for Uranium Enrichment Facilities
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85502	Detection Program for Uranium Enrichment Facilities 12/22/20 (20-075)
85503	Resolution Program for Uranium Enrichment Facilities 01/13/21 (21-004)
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# 8600 Spent Fuel and Other Radioactive Material Packaging and Shipping

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86740	Inspection of Transportation Activities 12/14/20 (20-071)
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87104	Decommissioning Inspection Procedure for Materials Licensees
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87121	Industrial Radiography Programs 12/17/14 (14-030)
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87123	Well Logging and Tracer Study Programs 04/26/22 (22-008)
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87125	Materials Processor/Manufacturer Programs 09/28/05 (05-027)
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87305	Decommissioning Management Organization and Controls
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87654	Uranium Mill, In-Situ Recovery, and 11e.(2) Byproduct Material Disposal
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88005 88010	Management Organization and Controls 09/05/06 (06-020) Training 02/07/14 (14-005)
88015	Nuclear Criticality Safety 10/20/20 (20-052)
88020	Operational Safety 12/14/20 (20-071)
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88104	Decommissioning Inspection Procedure for Fuel Cycle Facilities 12/15/22 (22-026)
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88112	RESERVED for Software Validation
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88120	RESERVED Draft Construction and Operational Readiness Inspections
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88135.02	Resident Inspection Program Plant Status Activities 12/02/20 (20-067)
88135.02	Resident Inspection Program Operational Safety 12/02/20 (20-067)
88135.05	Resident Inspection Program Fire Protection (Annual/Quarterly)
00100.00	12/02/20 (20-067)

- 88135.17 Resident Inspection Program Plant Modifications 12/02/20 (20-067)
- 88135.19 Resident Inspection Program Post-Maintenance Testing 12/02/20 (20-067)
- 88135.22 Resident Inspection Program Surveillance Testing 12/02/20 (20-067) 88136 Mechanical Components 7/25/07 (07-023)
- 88137 Electrical Cable 04/01/10 (10-010)
- 88138 Electrical Components and Systems 08/08/07 (07-024)
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- 88140 Instrumentation and Control Systems 04/01/10 (10-010)
- 88141 Fire Prevention and Protection 08/08/07 (07-024)
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- 88143 Pipe Supports and Restraints 7/25/07 (07-023)
- 88150 RESERVED for Training and Qualification of Plant Personnel
- 88151 RESERVED for Facility Changes and Change Process (10 CFR70.72)
- 88152 RESERVED for Physical Protection Equipment and Barriers
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- 88154 RESERVED for Fire Safety and Protection Systems
- 88155 RESERVED for Functional Verifications of IROFS
- 88156 RESERVED for Integrated Safety Analysis Implementation
- 88157 RESERVED for Waste Management Equipment and Systems
- 88158 RESERVED for Environmental Protection Initial and Periodic Inspections
- 88159 RESERVED for Process Enclosures and Vessels
- 88160 RESERVED for Utilities and Bulk Chemicals
- 88161 Corrective Action Program (CAP) Implementation at Fuel Cycle Facilities 07/28/14 (14-017)
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89001	In-Situ Leach (ISL) Facilities 09/02/97 (97-013)
89002	RESERVED for Uranium Mill program
89003	RESERVED for Uranium Mill program
89005	Management Organization and Controls at Uranium Recovery and
	11e.(2) Byproduct Material Facilities 10/08/21 (21-034)
89010	Disposal Cell Construction at Uranium Recovery and 11e.(2) Byproduct
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89030	Radiation Protection at Uranium Recovery and 11e.(2) Byproduct Material
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89035	Radioactive Waste Management and Transportation at Uranium
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89045	Effluent Control and Environmental Protection at Uranium Recovery and
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89050	Emergency Preparedness and Fire Protection at Uranium Recovery and
	11e.(2) Byproduct Material Facilities 10/08/21 (21-034)
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# 9000 <u>Reportable Matters and Report Reviews</u>

90001	Construction Regulatory Response Column Inspections 10/27/10 (10-022)
90002	Construction Degraded Performance Column Inspections 10/28/14 (14-026)
90003	Construction Supplemental Inspection for Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple Yellow Inputs or One Red Input 10/28/14 (14-026)
90502	RESERVED for Part 52 Reportable Matters - Test Program
90700	Feedback of Operational Experience Information at Operating Power Reactors 03/23/05 (05-008) R
90712	In-office Review of Written Reports of NonRoutine Events at Power Reactor Facilities 12/31/98 (98-020) R

# 9100 <u>Title 10 Requirements</u>

# 9200 Planned Non-Routine Activities

92050	Review of Quality Assurance for Extended Construction Delay 04/04/00 (00-005)
92700	Onsite Follow-up of Written Reports of NonRoutine Events at Power Reactor Facilities 12/31/98 (98-020) R
92701	Followup 03/13/07 (07-010)
92702	Follow-Up On Traditional Enforcement Actions Including Violations, Deviations, Confirmatory Action Letters, and Orders 10/26/20 (20-055)
92703	Followup of Confirmatory Action Letters or Orders 05/13/09 (09-012)
92707	Security Inspection of Facilities Impacted by a Local, State, or Federal
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92708	RESERVED for operating reactors pandemic response
92709	Contingency Plans for Licensee Strikes or Lockouts 05/16/19 (19-015)
92711	Implementation of Licensee Contingency Plans During a Strike/Lockout 05/16/19 (19-015)
92712	Resumption of Normal Operations after a Strike/Lockout
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92714	RESERVED for Part 52 Follow-up
92720	Corrective Action 09/28/98 (reactivated 07-034)
92721	RESERVED for Part 52 Follow-up on Corrective Actions for Violations
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92722	Follow-Up Inspection for Any Severity Level I or II Traditional
	Enforcement Violation or for Two or More Severity Level III Traditional
	Enforcement Violations in a 12-Month Period 09/16/21 (21-031)
92723	Follow-Up Inspection for One Severity Level III and Two Severity Level IV
	Traditional Enforcement Violations or for Three or More Severity Level IV
	Traditional Enforcement Violations in the Same Area in a 12-Month
	Period 09/16/21 (21-031)

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93002 93100	Managing Fatigue 09/17/19 (19-027) Safety-Conscious Work Environment Issue of Concern Follow-up 07/14/21 (21-024)
93800	Augmented Inspection Team 06/07/22 (22-012)
93801	Safety System Functional Inspection (SSFI) 07/25/96 (96-016)
93802	Operational Safety Team Inspection (OSTI) 11/27/89 (89-015)
93803	Safety Systems Outage Modifications Inspection 04/27/89 (89-008)
93804	Risk-Based Operational Safety and Performance Inspection 01/15/92 (92-001)
93805	Maintenance Program 08/06/93 (93-070)
93806	Operational Readiness Assessment Team Inspections 09/29/98 (98-015)
93807	Systems Based Instrumentation and Control Inspection 01/29/93 (93-001)
93810	Service Water System Operational Performance Inspection (SWSOPI) 09/14/98 (98-013)
93811	Electrical Distribution System Functional Inspection (EDSFI) 02/03/99 (99-002)
93812	Special Inspection 06/07/22 (22-012)
93813	RESERVED for Part 52 Operational Readiness Assessment Team Inspection

# 9400 Technical Activities of an Administrative Nature

94301	RESERVED for Part 52 Status of 10 CFR 52 Plant Readiness for Fuel
	Load

# 9500 Strategic Determination Actions

95001	Supplemental Inspection Response to Action Matrix Column 2 (Regulatory Response) Inputs 08/19/2021 (21-028)
95002	Supplemental Inspection Response to Action Matrix Column 3 (Degraded Performance) Inputs 03/19/2021 (CN 21-014)
95003	Supplemental Inspection Response to Action Matrix Column 4 (Multiple/Repetitive Degraded Cornerstone) Inputs 06/07/22 (22-012)
95003.01 95003.02	Emergency Preparedness 01/15/09 (09-002) Guidance for Conducting an Independent NRC Safety Culture Assessment 04/01/19 (19-011)

# 9600 Materials Safety and Security

96001 NRC Force-on-Force Inspections at Category 1 Fuel Cycle Facilities 03/11/19 (19-010)

9700	Reserved	
9800	<u>Reserved</u>	
9900	Guidance <sup>2</sup>	
	9900	Technical Guidance 05/12/86 (86-26) R

# PART

### **GUIDANCE**

# Technical Guidance

ASME Section III	American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section III 06/16/89 (89-011)
ASME Section III & X	American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section III & XI 11/12/96 (96-022)
ASME Section XI	American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section XI 12/08/86 (86-54)
ASME Section XI	American Society of Mechanical Engineers ASME, Section XI 05/12/86 (86-26)
STS Sec 1.0 STS Sec 1.0	Operability 05/12/86 (86-26) Definitions 12/08/86 (86-54)
STS Sec 3.0	Acceptable Measurement Tolerances for Technical Specification Limits 10/01/78 (78-35)
STS Sec 3/4.6.4 STS Sec 3.7.5	Containment and Drywell Isolation Valves 06/09/88 (88-06) Ultimate Heat Sink 11/25/88 (88-17)
STS Sec 3/4.8.1	TDI Diesel Generator Air Roll Tests 06/09/88 (88-06)
STS Sec 4.2.8.X.X	Surveillance Requirements - 125-Volt Battery Bank 10/01/79 (79-22)
STS Sec 4.5.1	Standard Technical Specifications (BWR) 05/12/86 (86-26)
STS Sec 4.8.1.1.2	Surveillance Testing of Diesel Generator Lockout Feature 05/12/86 (86-26)
STS	Surveillance Sections - Locked or Otherwise Secured Components 10/01/77 (77-25)
STS Interp	Licensee Technical Specification Interpretations 02/03/97 (97-001)
Maintenance	
	<ul> <li>Voluntary Entry into Limiting Conditions for Operation Action</li> <li>Statements to Perform Preventive Maintenance 01/17/02 (02-001)</li> <li>Assessing On-Line Leak Sealing of ASME Code Class 1 &amp; 2 07/15/97 (97-011)</li> <li>Filled Organic Coatings Used in Maintenance of Safety Related Equipment 10/11/94 (94-018)</li> </ul>
	Preconditioning of Structures, Systems, and Components (SSCs) Before Determining Operability 09/28/98 (98-014) [PRECOND.TG]

<sup>&</sup>lt;sup>2</sup> [XXXX.XX] attached to each document in Part 9900, is the file name for that document.

#### **Mechanical**

Freeze Plugs 06/14/93 (93-005) Steam Generator Plugs and Sleeving Repairs 08/01/94 (94-014) Steam Generator Tube-to-Secondary Leakage 09/09/03 (03-033) [TG\_Mech SGTUBELKG.wpd] Ice Condenser System Inspections 06/06/05 (05-015)

#### **Operations**

Notice of Enforcement Discretion for Gaseous Diffusion Plants 05/03/99 (99-008) [NOEDGAS.TG] Operation - Safety and Compliance 09/11/07 (07-028) [TG 9900 SAFETY]

### <u>PART</u>

# **10 CFR GUIDANCE**

10 10 CFR71 and 49 CFR171-178	Title 10 of the Code of Federal Regulations 12/08/86 (86-54) Transportation of Radioactive Material 12/01/04 (04-027)
50.55(e)	Construction Deficiency Reporting 01/31/89 (89-002)
50.55a	Codes and Standards 02/22/73 (73-9)
Part 50, App A	Definition of Leak-Before-Break Analysis 09/26/96 (96-020)
Part 50	Appendix J, Containment Integrated Leak Rate Testing 12/08/86 (86-54)
70.51	Material Balance, Inventory, and Records Requirements 12/19/74 (74-11)
70.52	Report of Accidental Criticality or Loss of Special Nuclear Material 11/15/74 (74-010)

**Interpretations** 

END