

NRC INSPECTION MANUAL

IIPB

TABLE OF CONTENTS

Table of Contents Current through Change Notice 01-015 Issued
08/16/01

PART

CHAPTER

0000 NRC Inspection Manual¹

0030 Policy and Guidance for Development of NRC
Inspection Manual Programs 04/30/97 (97-005)
NRC 0040 Preparing, Revising, and Issuing Documents for the
Inspection Manual 08/16/01 (01-015)

0100 Program Responsibilities

0102 Oversight and Objectivity of Inspectors and
Examiners at Reactor Facilities 06/29/99 (99-010)
0111 Monitoring Activities for the DOE West Valley
Demonstration Project 12/10/85 (85-40)

0200 Program Management Reports

0230 Morning Report 10/30/92 (92-011)

0300 Inspection Policy

0300 Announced and Unannounced Inspections 03/24/94
(94-010)
0301 Coordination of NRC Visits to Commercial Reactor
Sites 09/30/94 (94-016)
0302 Inspection Program Evaluation Activities 09/27/95
(95-013)
0303 Item Reporting 11/30/99 (99-019)

¹The date and numbers in parentheses to the right of the chapter/inspection procedure title are the issue date and the change notice number under which the title was issued.

PART

CHAPTER

0304 Plant Performance Review 09/26/96 (96-020)
0305 Operating Reactor Assessment Program 04/24/00 (00-009)
0307 Reactor Oversight Process Self-Assessment Program
04/12/01 (01-012)
0312 Technical Assistance for Radiation Safety
Inspections at Nuclear Fuel Cycle Facilities and Materials
Licensees' Sites 08/28/95 (95-010)
0330 Guidance for NRC Review of Licensee Draft
Documents 07/08/96
(96-015)
0350 Staff Guidelines for Oversight of Operating
Reactor Facilities in an Extended Shutdown as a Result
of Significant Performance Problems 03/23/01 (01-009)

0400 Enforcement Policy

0500 Tracking Systems

0600 Documentation of Program Findings

0608 Performance Indicator Program 04/12/01 (01-012)
0609 Significance Determination Process 08/16/01 (01-015)
0609.01 Enforcement Review Panel 04/21/00 (00-007)
0609.02 Process For Appealing NRC Characterization of
Inspection Findings (SDP Appeal Process) 08/16/01 (01-015)
0609.03 Senior Reactor Analyst Support Objectives 08/16/01
(01-015)
0609 App A Significance Determination of Reactor Inspection
Findings For At-Power Situations 02/05/01 (01-003)
0609 App B Emergency Preparedness Significance
Determination Process
12/29/00 (00-030)
0609 App C Occupational Radiation Safety Significance
Determination Process 04/21/00 (00-007)
0609 App D Public Radiation Safety Significance
Determination Process
12/29/00 (00-030)

PART

CHAPTER

0609 App E Interim Physical Protection - Significance
Determination Process 08/14/01 (01-014)
0609 App F Fire Protection Significance Determination
Process 02/27/01 (01-005)
0609, App F, Att 1, Application of Fire Protection Risk-
Significant Screening Methodology to Hypothetical Cases
02/27/01 (01-005)
0609, App F, Att 2, Additional Guidance for the Assessment
of Findings Using Significance Determination Process Entry
02/27/01 (01-005)
0609 App G Shutdown Operations Significance Determination
Process 02/27/01 (01-005)
0609 App H Containment Integrity Significance Determination
Process 04/21/00 (00-007)

0609 App I Operator Requalification - Human Performance
Significance Determination Process 12/29/00 (00-030)
0610 Inspection Reports 06/22/98 (98-009)
0610* Power Reactor Inspection Reports 02/27/01 (01-
005)
0620 Inspection Documents and Records
07/08/96 (96-015)
0630 Analysis of the Impact of Noncompliance with
Physical Security Requirements 10/01/82 (82-09)

0700 Communications With Licensees

0720 Nuclear Regulatory Commission Generic
Communications Regarding Nuclear Reactor Issues 03/21/94 (94-
009)
0730 Generic Communications Regarding Materials and
Fuel Cycle Issues 11/15/99 (99-018)

0800 Feedback - Improving the Regulatory Process

0801 Inspector Feedback 01/01/83 (83-01)

0900 Reporting of Events/Incidents

PART

CHAPTER

0970 Potentially Generic Questions Identified
by Regional Offices 12/11/00 (00-024)

1000 Regional Office Program Interfaces

1007 Interfacing Activities Between Regional Offices
of NRC and OSHA 09/14/98 (98-013)
1010 Independent Assessment and Analysis 01/20/87
(87-02)

1100 Notifications of Meetings and Conferences

1100 Notification of Significant Meetings 08/06/87
(87-27)
1110 Potential Abnormal Occurrences 04/25/78 (78-13)
1120 Preliminary Notifications 12/27/94 (94-021)

1200 Inspector Requirements

1201 Conduct of Employees 06/29/99 (99-010)
1220 Processing of NRC Form 241, "Report of Proposed
Activities In Non-Agreement States," and Inspection of
Agreement State Licensees Operating Under 10 CFR
150.20 09/08/97 (97-014)
1220/001 Inspection of Agreement State Licensees Operating
Under 10 CFR 150.20 02/13/01 (01-004)

1230 Quality Assurance Program for Radiological
Confirmatory Measurements 10/01/83 (83-12)
1232 Collection, Preparation, and Shipment of
Independent Measurement Samples 11/18/86 (86-52)
23) 1240 Inspector Access at Power Reactors 09/18/81 (81-
23)
1245 Inspector Qualification For the Office of Nuclear
Reactor Regulation Inspection Program 04/09/01 (01-
011)
1245 APP A Training Requirements For Inspector
Classifications 04/09/01 (01-011)
Sec. I BWR Operations Inspector 09/14/99 (99-015)
Sec. II Westinghouse PWR Operations Inspector 09/14/99
(99-015)
Sec. III Combustion Engineering PWR Operations Inspector

PART

CHAPTER

	09/14/99 (99-015)	
(99-015)	Sec. IV Babcock & Wilcox PWR Operations Inspector	09/14/99
(99-015)	Sec. V Reactor Engineering Support Inspector	09/14/99
	Sec. VI Reactor Health Physics Inspector	09/14/99 (99-015)
	Sec. VII Reactor Safeguards Inspector	09/14/99 (99-015)
(99-015)	Sec. VIII Reactor Technical Specialist/Team Member	09/14/99
	Sec. IX Reactor Emergency Preparedness or Health Physics Specialist/Team Member	09/14/99 (99-015)
	Sec. X Non-Power Reactor Inspector	09/14/99 (99-015)
	Sec. XI Emergency Preparedness Inspector	09/14/99 (99-015)
	Sec. XII NRR Vendor Inspector	12/02/96 (96-023)
015)	Sec. XIII Reactor Decommissioning Inspector	09/14/99 (99-015)
	Sec. XIV Technical Assistance Inspector	01/21/98 (99-015)
	Sec. XV Training Requirements for Senior Reactor Analyst	04/09/01 (01-011)
	1245 APP B Inspector Training and Qualification Journal	04/09/01 (01-011)
	Sec. I BWR Operations Inspector	09/14/99 (99-015)
(99-015)	Sec. II Westinghouse PWR Operations Inspector	09/14/99
	Sec. III Combustion Engineering PWR Operations Inspector	09/14/99 (99-015)
(99-015)	Sec. IV Babcock & Wilcox PWR Operations Inspector	09/14/99
(99-015)	Sec. V Reactor Engineering Support Inspector	09/14/99
	Sec. VI Reactor Health Physics Inspector	10/10/97 (97-017)
	Sec. VII Reactor Safeguards Inspector	10/10/97 (97-017)
(99-015)	Sec. VIII Reactor Technical Specialist/Team Member	09/14/99
	Sec. IX Reactor Emergency Preparedness or Health Physics Specialist/Team Member	10/10/97 (97-017)
	Sec. X Non-Power Reactor Inspector	10/10/97 (97-017)
	Sec. XI Emergency Preparedness Inspector	10/10/97 (97-017)
	Sec. XII NRR Vendor Inspector	10/10/97 (97-017)
017)	Sec. XIII Reactor Decommissioning Inspector	10/10/97 (97-017)
	Sec. XIV Technical Assistance Inspector	01/21/98 (98-001)
	Sec. XV NRC Senior Reactor Analyst Qualification Journal	04/09/01 (01-011)
	1246 Formal Qualification Programs in the Nuclear and Safeguards Program Area	
Material Safety		
03/27/98 (98-005)		
	1246 APP A Training Activities	01/05/01 (01-002)
	Sec. I Materials License Reviewer	01/05/01 (01-002)
002)	Sec. II Materials Health Physics Inspector	01/05/01 (01-002)

PART

CHAPTER

	Sec. III	Fuel Cycle Safety Inspector	01/05/01 (01-002)
	Sec. IV	Fuel Cycle Safeguards Inspector Physical Security	01/05/01 (01-002)
Material	Sec. V	NMSS Headquarters Fuel Cycle Safeguards Inspector	
		Control and Accounting	01/05/01 (01-002)
Storage	Sec. VI	NMSS Headquarters Transportation Packaging and Dry	
		System Safety Inspector	01/05/01 (01-002)
	Sec. VII	Fuel Cycle License Reviewer	01/05/01 (01-002)
	Sec. VIII	Waste Management Inspectors and License Reviewers	01/05/01 (01-002)
	Sec. IX	Decommissioning Inspectors	01/05/01 (01-002)
Reviewers	Sec. X	Decommissioning Project Managers/Technical	
			01/05/01 (01-002)
	Sec. XI	Materials Exempt Distribution License Reviewer	01/05/01 (01-002)
	Sec. XII	Uranium Recovery Inspector	01/05/01 (01-002)
Reviewer	Sec. XIII	Uranium Recovery Project Manager/Technical	
			01/05/01 (01-002)
	Sec. XIV	High-Level Waste Repository Inspector	01/05/01 (01-002)
Review	Sec. XV	High-Level Waste Repository License Technical	
			01/05/01 (01-002)
Qualification	1246 APP B	NRC Inspector, License Reviewer and Project Manager/Technical Reviewer Training and	
		Journal	01/05/01 (01-002)
	Sec. I	Materials License Reviewer	01/05/01 (01-002)
002)	Sec. II	Materials Health Physics Inspector	01/05/01 (01-002)
	Sec. III	Fuel Cycle Safety Inspector	01/05/01 (01-002)
Security	Sec. IV	Fuel Cycle Safeguards Inspector - Physical	
			01/05/01 (01-002)
Material	Sec. V	NMSS Headquarters Fuel cycle Safeguards Inspector	
		Control and Accounting (MC&A)	01/05/01 (01-002)
Storage	Sec. VI	NMSS Headquarters Transportation Packaging and Dry	
		System Safety Inspector	01/05/01 (01-002)
	Sec. VII	Fuel cycle License Reviewer	01/05/01 (01-002)
	Sec. VIII	Waste Management Inspector and License Reviewer	01/05/01 (01-002)
	Sec. IX	Decommissioning Inspector	01/05/01 (01-002)
	Sec. X	Decommissioning Project Manager/Technical Reviewer	01/05/01 (01-002)
	Sec. XI	Materials Exempt Distribution License Reviewer	01/05/01 (01-002)
	Sec. XII	Uranium Recovery Inspector	01/05/01 (01-002)

PART

CHAPTER

Sec. XIII Uranium Recovery Project Manager/Technical
Reviewer 01/05/01 (01-002)
Sec. XIV High-Level Waste Repository Inspector 01/05/01
(01-002)
Sec. XV High-Level Waste Repository License Technical
Reviewer 01/05/01 (01-002)

1300 Incident Response

1301 Response to Non-Emergency Incidents Involving
Radioactive Material 10/20/00 (00-022)

1302 Action Levels For Radiation Exposures and
Contamination Associated With Materials Events Involving
Members of the Public 12/31/97 (97-019)
1303 Requesting Emergency Acceptance of Radioactive
Material by the U.S. Department of Energy (DOE)
07/27/95 (95-009)
1330 Response to Transportation Accidents Involving
Radioactive Materials 07/19/84 (84-22)
1360 Use of Physician and Scientific Consultants in the
Medical Consultant Program 01/27/99 (99-001)

1400 Reserved

1405 IE Feedback to the Office of Standards Development
05/01/78 (78-15)
1415 State Contracts for Environmental Monitoring
06/28/91 (91-009)
1420 NRC TLD Direct Radiation Monitoring Network
10/01/83 (83-12)
1430 Procedure for Access to Proprietary Data in [10
CFR 2.790(a)(4) and (d)] IE Files by GAO Employees
03/06/78 (78-07)

1500 Reserved

1600 Emergency Preparedness

PART

CHAPTER

1601 Communication Protocol For Assessing Offsite
Emergency Preparedness Following a Natural Disaster
 09/02/97 (97-013)

1700 Reserved

1800 Reserved

1900 Reserved

2000 Reserved

2100 Reserved

2200 Reserved

2300 High Level Waste

2300 Yucca Mountain Pre-Operation Inspection Program
 06/20/01 (01-013)

2400 Low Level Waste Program

2401 Near-Surface Low-Level Radioactive Waste Disposal
 Facility Inspection Program 02/28/97 (97-003)
2410 Conduct of Observation Audits 07/12/00 (00-012)

2500 Reactor Inspection Program

2514 Light Water Reactor Inspection Program - Startup
 Testing Phase 08/21/89 (89-013)
2514 APP. A Startup Test Program Inspection Procedures
04/15/94 (94-018)
2515 Reactor Inspection Program - Operations Phase
 03/06/01 (01-006)
2515 APP. A Risk-Informed Baseline Inspection Program
03/06/01 (01-006)
2515 APP. B Supplemental Inspection Program
 03/06/01 (01-006)
2515 APP. C Special and Infrequently Performed
Inspections
 03/06/01 (01-006)
2515 App. D Plant status 04/03/00 (00-003)

PART

CHAPTER

2515/140	Periodic Verification of Design-Basis Capability of Safety-Related Motor-Operated Valves (GL96-05)
09/29/98 (98-015)	
2515/141	Review of Year 2000 (Y2K) Readiness of Computer Systems at
Rev. 1	Nuclear Power Plants 08/02/99 (99-012)
2515/142	Draindown During Shutdown and Common-Mode Failure (NRC Generic Letter 98-02)) 06/18/99 (99-009)
2515/144	Performance Indicator Data Collecting and Reporting Process
	Review 12/11/00 (00-024)
2516	Policy and Guidance For The License Renewal
Inspection	
	Program 01/08/01 (01-001)
2530	Integrated Design Inspection Program 04/24/85
(85-17)	
2535	Design Verification Programs 03/24/89 (89-007)
2545	Research and Test Reactor Inspection Program -
Operations	Phase 06/13/85 (85-23)
2561	Decommissioning Power Reactor Inspection Program
	08/11/97 (97-012)
2561/003	Re-Examination of Year 2000 (Y2K) Program
Activities	
	at Selected Decommissioning Reactors 11/30/99
(99-019)	

2600 Fuel Cycle Facility Inspection Program

2600	Fuel Cycle Facility Operational Safety and Safeguards
	Inspection Program 04/08/96 (96-007)
2600 App A	04/08/96 (96-007)
2600/002	Fuel Cycle Inspections of Licensees in States Which Have
	Been Denied Access to Low-Level Waste Disposal Facilities 03/11/91 (91-004)
2600/003	Operational Safety Review 01/27/99 (99-001)
2600/004	Headquarters Inspections of Critical Mass and Rare-Earth Fuel Cycle Licensees 01/27/99 (99-001)
2600/005	Criticality Safety Programs at Fuel Cycle Facilities
	10/12/99 (99-017)

PART

CHAPTER

2600/006	Resident Inspection Program for Category I Fuel Cycle Facilities 07/12/00 (00-012)
2600/007	Interim Guidance For Fuel Cycle Facility Core Program 08/25/00 (00-014)
2601	Team Assessments of Fuel Cycle and Materials Licensees 05/04/90 (90-004)
2602	Decommissioning Inspection Program For Fuel Cycle and Materials Licensees 06/04/97 (97-007)
2603	Inspection of the Nuclear Chemical Process Safety Program at Fuel Cycle Facilities 01/16/96 (96-001)
2603/001	Chemical Safety Inspections of Fuel Cycle Licensees 01/16/96 (96-001)
2604	Licensee Performance Review 08/26/96 (96-018)
2605	Decommissioning Procedures For Fuel Cycle and Material Licensees 11/12/96 (96-022)
2610	Inspection Program at Nuclear Fuel Services Plant Erwin, Tennessee 01/09/86 (86-01)
2620	On-Site Construction Reviews of Remedial Action at Inactive Uranium Mill Tailing Sites 02/11/93 (93-002)
2630	Gaseous Diffusion Plant Operational Safety and Safeguards Inspection Program 12/30/96 (96-026)
2641	In-Situ Leach Facilities Inspection Program 08/25/00 (00-014)
2681	Physical Protection and Transport of SNM and Irradiated Fuel Inspections of Fuel Facilities 09/26/96 (96-020)
2681 Exh. 5	08/20/86 (86-40)
2681 Exh. 6	08/20/86 (86-40)
2681/05	Physical Security Inspection For Category I Fuel Cycle Facilities 05/04/90 (90-004)
2681/06	Protected Area Housekeeping 07/10/90 (90-006)
2682	Technical Assistance for Safeguards MC&A Inspections at Fuel Facilities 06/18/84 (84-18)
2683	MC&A Safeguards Inspection of Fuel Facilities 07/22/99 (99-011)
2690	Inspection Program For Dry Storage of Spent Reactor Fuel at Independent Spent Fuel Storage Installations 04/09/97 (97-004)
2690 App A	Inspection Program for an ISFSI Located at a Reactor Site 04/09/97 (97-004)
2690 App B	Inspection Program for an ISFSI Located Away From Any Reactor Site 04/09/97 (97-004)

PART

CHAPTER

2700 Licensee Contractor and Vendor Inspection Program

2700 Vendor Inspection Program (VIP) 10/29/90 (90-013)

2800 Materials Inspection Program

2800 Materials Inspection Program 12/01/00 (00-026)
2800/026 Followup Inspection of Formerly-Licensed Sites
Identified as Potentially Contaminated 07/12/00 (00-012)
2800/029 Nuclear Medicine Programs 08/28/00 (00-013)
Rev. 1
2800/030 Verification of the Status of Devices Authorized
For Use Under a General License 05/30/00 (00-011)
2800/031 Extremity Exposure Monitoring 12/14/00 (00-031)
2801 Uranium Mill 11e.(2) Byproduct Material Disposal
Site and Facility Inspection Program 08/25/00 (00-014)
2805 Inspection at Temporary Job Sites for Licensees
Who Operate in More Than One Region 02/09/87
(87/03)
2810 Master Materials License Inspection Program
02/28/00 (00-002)
2815 Construction and Preoperational Inspection of
Panoramic, Wet-Source-Storage Gamma Irradiators 03/27/01
(01-010)
2882 Transfer of NRC License Files to Agreement
State(s) 12/05/83 (83-15)

2900 Performance Appraisal Program

2900 Performance Appraisal Program DI 04/04/85 (85-14)
2901 Team Inspections 09/13/99 (99-014)
2920 Construction Appraisal Team Inspection Program
03/29/85 (85-11)

3000 Management Meetings

30800B Initial Management Meeting - Materials Licensees
10/01/76 (76-26)

3100 Reserved

3200 Reserved

PART
PROCEDURE

3300 Reserved

3400 Reserved

3500 Quality Assurance

04) 35501 QA for the Startup Test Program 01/20/84 (84-
004) 35701 Quality Assurance Program Review 04/14/92 (92-
35702 Inspection of Quality Verification Function
09/29/98 (98-015)
35703 Graded Quality Assurance 06/29/99 (99-010)
35750 QA Program Measuring and Test Equipment
04/14/92 (92-004)

3600 Organization and Administration

36100 10 CFR Part 21 Inspections at Nuclear Power
Reactors 08/30/91 (91-011)
36800 Organization 08/21/92 (92-010)
36801 Organization, Management, and Cost Controls at
Permanently Shutdown Reactors 08/11/97 (97-012)

3700 Design, Design Changes, Modifications

37001 10 CFR 50.59 Safety Evaluation Program 06/24/98
(98-010)
37550 Engineering 11/15/99 (99-018)
37551 Onsite Engineering 06/24/98 (98-010)
37700 Design Changes, and Modifications 09/17/90
(90-10)
37701 Facility Modifications 12/08/86 (86-54)
37702 Design Changes and Modifications Program
12/04/87 (87-38)
37703 Tests and Experiments Program 04/14/92 (92-004)
37801 Safety Reviews, Design Changes, and
Modifications at Permanently Shutdown Reactors 08/11/97 (97-012)
37828 Installation And Testing Of Modifications
08/29/88 (88-11)

3800 Procurement

38701 Procurement Program 04/14/92 (92-004)

PART

PROCEDURE

Materials 38702 Receipt, Storage and Handling of Equipment and
Program 04/14/92 (92-004)
38703 Commercial Grade Dedication 04/08/96 (96-007)

3900 Records

39701 Records Program 04/14/92 (92-004)

39702 Document Control Program 04/14/92 (92-004)
39745 Class I Non-Power Reactors Organization and
Operations and Maintenance Activities 08/07/92
(92-009)

4000 Review and Audit

40001 Resolution of Employee Concerns 06/03/97 (97-
006)
40002 Inspections to Review Allegations 08/26/96 (96-
018)
40500 Effectiveness of Licensee Process to Identify,
Resolve, and Prevent Problems 05/03/99 (99-008)
40501 Licensee Self-Assessments Related to Team
Inspections 06/11/97 (97-008)
40702 Audit Program 04/14/92 (92-004)
40703 Offsite Support Staff 04/14/92 (92-004)
40704 Implementation, Audit Program 04/14/92 (92-004)
40745 Class I Non-Power Reactor Review and Audit and
Design Change Functions 08/07/92 (92-009)
40755 Class III Non-Power Reactors 08/07/92 (92-009)
40801 Self-Assessment, Auditing, and Corrective Action
at Permanently Shutdown Reactors 08/11/97 (97-012)

4100 Training

41500 Training and Qualification Effectiveness
06/13/95 (95-007)

4200 Procedures

42001 Emergency Operating Procedures 06/28/91 (91-009)
42700 Plant Procedures 11/15/95 (95-015)
42745 Class I Non-Power Reactor Procedures 08/07/92 (92-
009)

4300 Vendor Procedures

PART

PROCEDURE

43001 Reactive Inspection of Nuclear Vendors 10/11/94
(94-018)

4400 Reserved

4500 Geotechnical/Foundation

4600 Structural Concrete

4700 Containment (Post-Tensioning)

4800 Structural Steel and Supports

4900 Piping/

49001 Inspection of Erosion/Corrosion Monitoring
Programs 12/11/98 (98-019)
49055 Reactor Coolant Pressure Boundary Piping Record
Review 08/16/82 (82-07)

5000 Mechanical Components and Equipment

50001 Steam Generator Replacement Inspection 09/06/00
(00-015)
50002 Steam Generators 12/31/96 (96-024)

5100 Electrical Components and Systems

5200 Instrumentation Systems and Components

52001 Digital Retrofits Receiving Prior Approval
03/02/98 (98-003)
52002 Digital Retrofits Not Receiving Prior Approval
03/02/98 (98-003)

5300 Containment Penetrations

5400 Cleanliness

5500 Welding

PART

PROCEDURE

55050 Nuclear Welding General Inspection Procedure
06/20/83

(83-06)

55100 Structural Welding General Inspection Procedure
06/20/83 (83-06)

55150 Weld Verification Checklist 06/20/83 (83-06)

5600 Calibration

56700 Calibration 03/02/98 (98-003)

5700 Nondestructive Examination, Destructive Examination and Fabrication Testing

57050 Visual Testing Examination 03/09/99 (99-003)

57060 Liquid Penetrant Testing Examination 03/09/99
(99-003)

57070 Magnetic Particle Testing Examination 03/09/99
(99-003)

57080 Ultrasonic Testing Examination 03/09/99 (99-003)

57090 Nondestructive Examination Procedure
Radiographic

Examination Procedure Review/Work
Observation/Record
Review 06/14/93 (93-005)

5800 Special Processes

5900 Reserve Shutdown System

6000 Fuel Fabrication, Handling and Storage

60705 Preparation for Refueling 07/27/95 (95-009)

60710 Refueling Activities 07/27/95 (95-009)

60745 Class I Non-Power Reactor Fuel Movement 10/03/94
(94-017)

60801 Spent Fuel Pool Safety at Permanently Shutdown
Reactors 08/11/97 (97-012)

60851 Design Control of ISFSI Components 05/22/00 (00-010)

60852 ISFSI Component Fabrication By Outside
Fabricators 07/12/00 (00-012)

60853 On-Site Fabrication of Components and
Construction of an ISFSI 09/07/00 (00-016)

PART

PROCEDURE

60854 Preoperational Testing of an ISFSI 05/09/96
(96-011)
60855 Operation of an ISFSI 02/01/96 (96-003)
60856 Review of 10 CFR 72.212(b) Evaluations 11/30/99
(99-019)
60857 Review of 10 CFR 72.48 Evaluations 03/09/01 (01-
007)

6100 Surveillance

61700 Surveillance Procedures and Records 09/13/83
(83-11) 61701 Complex Surveillance 06/07/85 (85-21)
61702 Surveillance of Core Power Distribution Limits
10/01/80 (81-02)
61705 Calibration of Nuclear Instrumentation Systems
05/12/86 (86-25)
61706 Core Thermal Power Evaluation 07/14/86 (86-36)
61707 Determination of Reactor Shutdown Margin
10/11/85 (85-31)
61708 Isothermal and Moderator Temperature Coefficient
Determinations 10/11/85 (85-31)
61709 Total Power Coefficient of Reactivity at
Pressurized Water Reactors 07/14/86 (86-36)
61710 Control Rod Worth Measurements (PWR) 10/11/85
(85-31)
61715 Verification of Containment Integrity 12/23/86
(86-60) 61720 Containment Local Leak Rate Testing 10/03/85
(85-30)

61725 Surveillance Testing and Calibration Control
Program 03/02/98 (98-003)
61726 Surveillance Observations 06/24/98 (98-010)
61728 Independent Measurement of RCS Leak Rates for a
PWR 01/01/84 (84-02)
61745 Class I Non-Power Reactor Surveillance 08/07/92
(92-009)

6200 Maintenance

62001 Boric Acid Corrosion Prevention Program 08/01/91
(91-010)
62002 Inspection of Structures, Passive Components,
and Civil Engineering Features at Nuclear Power
Plants

PART

PROCEDURE

12/31/96 (96-024)
62003 Inspection of Steel and Concrete Containments at
Nuclear Power Plants 06/11/97 (97-008)
62706 Maintenance Rule 12/13/00 (00-028)
62709 Configuration Risk Assessment and Risk
Management Process
12/28/00 (00-029)
62708 Motor-Operated Valve Capability 09/12/00 (00-
018)
62801 Maintenance and Surveillance at Permanently
Shutdown Reactors 08/11/97 (97-012)

6300 Construction Testing

6400 Fire Prevention/Protection

64100 Postfire Safe Shutdown, Emergency Lighting and
Oil Collection Capability at Operating and Near-Term
Operating, Reactor Facilities 03/16/87 (87-09)
64150 Triennial Postfire Safe Shutdown Capability
Reverification 03/16/87 (87-09)
64704 Fire Protection Program 06/24/98 (98-010)

6500 Reserved

65051 Low-Level Radioactive Waste Storage Facilities
06/13/86 (86-30)

6600 Reserved

6700 Reserved

6800 Reserved

6900 Non-Power Reactor Inspection

69001 Class II Non-Power Reactors 04/09/97 (97-004)
69003 Class I Non-Power Reactor Operator Licenses,
Regqualifi- cation, and Medical Activities 04/09/97
(97-004)
69004 Class I Non-Power Reactor Effluent and
Environmental

PART

PROCEDURE

69005 Monitoring 04//09/97 (97-004)
(97-004) Class I Non-Power Reactor Experiments 04/09/97

7000 Preoperational Testing

70307 Containment Integrated Leak Rate Test -
Procedure
Review 03/07/86 (86-13)
70313 Containment Integrated Leak Rate Test 11/12/85
(85-36)
70323 Containment Leak Rate Test Results Evaluation
10/03/85 (85-30)
70370 Testing Piping Support and Restraint Systems
03/07/86
(86-13)

7100 Operations (License & TS Requirements)

71001 Licensed Operator Requalification Program
Evaluation
07/23/98 (98-011)
71002 License Renewal Inspection 09/18/00 (00-019)
71111 Reactor Safety-Initiating Events, Mitigating
Systems,
Barrier Integrity 12/11/00 (00-024)
71111.01 Adverse Weather Protection 04/03/00 (00-003)
71111.02 Evaluation of changes, Tests, or Experiments
09/12/00 (00-018)
71111.04 Equipment Alignment 04/03/00 (00-003)
71111.05 Fire Protection 03/23/01 (01-009)
71111.06 Flood Protection Measures 04/03/00 (00-003)
71111.07 Heat Sink Performance 04/03/00 (00-003)
71111.08 Inservice Inspection Activities 04/03/00 (00-003)
71111.11 Licensed Operator Requalification 08/16/01 (01-
015)
71111.12 Maintenance Rule Implementation 04/03/00 (00-003)
71111.13 Maintenance Risk Assessments and Emergent Work
Evaluation
11/30/00 (00-025)
71111.14 Personnel Performance During Nonroutine Plant
Evolutions
03/06/01 (01-006)
71111.15 Operability Evaluations 04/03/00 (00-003)
71111.16 Operator Workarounds 04/03/00 (00-003)
71111.17 Permanent Plant modifications 09/12/00 (00-018)
71111.19 Post Maintenance Testing 04/03/00 (00-003)
71111.20 Refueling and Outage Activities 03/06/01 (01-006)
71111.21 Safety system Design and Performance Capability
04/03/00 (00-003)
71111.22 Surveillance Testing 04/03/00 (00-003)
71111.23 Temporary Plant Modifications 04/03/00 (00-003)

PART
PROCEDURE

71114	Reactor Safety-Emergency Preparedness	04/12/01
(01-012)		
71114.01	Exercise Evaluation	04/12/01 (01-012)
71114.02	Alert and Notification System Testing	04/03/00
(00-003)		
71114.03	Emergency Response Organization Augmentation	
Testing		
	04/03/00 (00-003)	
71114.04	Emergency Action Level and Emergency Plan Changes	
	04/03/00 (00-003)	
71114.05	Correction of emergency Preparedness Weaknesses	
and		
	Deficiencies	04/03/00 (00-003)
71114.06	Drill Evaluation	04/03/00 (00-003)
71121	Occupational Radiation Safety	04/03/00 (00-003)
71121.01	Access Control to Radiologically Significant Areas	04/03/00 (00-003)
71121.02	ALARA Planning and Controls	04/03/00 (00-003)
71121.03	Radiation Monitoring Instrumentation	04/03/00 (00-
003)		
71122	Public Radiation Safety	04/03/00 (00-003)
71122.01	Radioactive Gaseous and Liquid Effluent Treatment	
and		
	Monitoring Systems	04/03/00 (00-003)
71122.02	Radioactive Material Processing and Transportation	04/03/00 (00-003)
71122.03	Radiological Environmental Monitoring Program	
(REMP)		
	04/03/00 (00-003)	
71130	Physical Protection	04/03/00 (00-003)
71130.01	Access Authorization (AA) Program (Behavior	
Observation		
	Only)	09/12/00 (00-018)
71130.02	Access Control (Search of Personnel, Packages, and	
Vehicles		
	Identification and Authorization	09/12/00 (00-
018)		
71130.03	Response to Contingency Events (Protective	
Strategy and		
	Implementation of Protective Strategy)	09/12/00
(00-018)		
71130.04	Security Plan Changes	09/12/00 (00-018)
71150	Discrepant or Unreported Performance Indicator	
Data		
	03/06/01 (01-006)	
71151	Performance Indicator Verification	03/06/01 (01-
006)		
71152	Identification and Resolution of Problems	
03/06/01 (01-006)		
71153	Event Followup	03/06/01 (01-006)
71500	Balance of Plant Inspection	09/30/88 (88-14)
71707	Plant Operations	12/31/98 (98-020)
71711	Plant Startup from Refueling	11/12/86 (86-50)

PART

PROCEDURE

71714 Cold Weather Preparations 12/26/91 (91-018)
71715 Sustained Control Room and Plant Observation
04/14/92 (92-004)
71750 Plant Support Activities 06/24/98 (98-010)
71801 Decommissioning Performance and Status Review at
Permanently Shutdown Reactors 08/11/97 (97-012)
71841 Human Performance 12/12/00 (00-027)
71846B Review of Conduct of Operations 10/01/76 (76-24)

7200 Startup Testing

72300 Startup Test Procedure Review 01/20/84 (84-04)
72301 Startup Test Results Evaluation 01/20/84 (84-04)

72302 Startup Test Witnessing and Observation
01/20/84 (84-04)
72400B Overall Startup Test Program 07/01/80 (80-16)
72500B Initial Fuel Loading Procedure 04/30/75 (75-16)
72502B Initial Criticality Procedure Review (BWR)
04/30/75 (75-16)
72504B Heatup Phase Procedure Review 04/30/75 (75-16)
72508B Power Ascension Procedure Review: HPCI System
07/01/80 (80-16)
72509B Power Ascension Procedure Review: Control Rod
Drive System 07/01/80 (80-16)
72510B Power Ascension Procedure Review - Relief Valves
and MSIVs 04/30/75 (75-16)
72512B Startup Test Procedure Review - RCIC or
Recirculation Pump Trip 04/30/75 (75-16)
72514B Startup Test Procedure Review - Turbine
Trip/Generator Trip 07/01/80 (80-16)
72516B Startup Test Procedure Review - Shutdown From
Outside the Control Room (Group A) 07/01/80 (80-16)
72517B Startup Test Procedure Review: Loss of Offsite
Power (Group A & B) 07/01/80 (80-16)
72518B Startup Test Procedure Review - Core Performance
07/01/80 (80-16)
72524 Initial Fuel Loading Witnessing 01/20/84 (84-04)
72526 BWR Initial Criticality Witnessing 01/20/84
(84-04)

PART

PROCEDURE

(84-04)	72532	Power Level Plateau Data Review (BWR)	01/20/84
Trip	72564B	Precritical Test Procedure Review - Protective	
16)		Circuit or Rod Drop Measurement	07/01/80 (80-
or	72566B	Precritical Test Procedure Review - RES Lead Test	
		or Pressurizer Effectiveness	07/01/80 (80-16)
07/01/80	72570B	Initial Criticality Procedure Review (PWR)	
		(80-16)	
	72572B	Low Power Test Procedures Review Moderator	
	Temperature	Coefficient and Boron Worth or Control Rod Worth	
	and	Pseudo Rod Ejection Worth	07/01/80 (80-16)
	72576B	Power Ascension Test Procedure Review - Natural	
	Measurement	Circulation or Power Reactivity Coefficient	
		07/01/80 (80-16)	
of	72578B	Power Ascension Test Procedure Review - Evaluation	
		Core Performance	07/01/80 (80-16)
Trip	72580B	Power Ascension Test Procedure Review - Turbine	
		or Generator Trip	07/01/80 (80-16)
	72582B	Power Ascension Test Procedure Review - Loss of	
	Offsite	Power (Group A)	07/01/80 (80-16)
from	72583B	Power Ascension Test Procedure Review: Shutdown	
		Outside the Control Room (Group B)	07/01/80
	(80-16)		
of	72584B	Power Ascension Test Procedure Review - Evaluation	
		Flux Asymmetry or Pseudo Rod Ejection Test	
		04/30/75 (75-16)	
(84-04)	72592	PWR Initial Criticality Witnessing	01/20/84
	72596B	Precritical Data Review	07/01/80 (80-16)
07/01/80	72600B	Power Level Plateau Data Review (25% PWR)	
		(80-16)	
07/01/80	72608B	Power Level Plateau Data Review (50% PWR)	
		(80-16)	
07/01/80	72616B	Power Level Plateau Data Review (75% PWR)	
		(80-16)	

PART

PROCEDURE

72624B Power Level Plateau Data Review (100% PWR)
07/01/80 (80-16)
72700 Startup Testing - Refueling 11/12/86 (86-50)
72701 Modification Testing 04/14/92 (92-004)

7300 Inservice Inspection

73051 Inservice Inspection - Review of Program
01/14/86 (86-03)
73052 Inservice Inspection - Review of Procedures
01/14/86 (86-03)
73753 Inservice Inspection 06/24/98 (98-010)
73755 Inservice Inspection - Data Review and
Evaluation 01/14/86 (86-03)
73756 Inservice Testing of Pumps and Valves 07/27/95
(95-009)

7400 Reserved

7500 Reserved

7600 Reserved

7700 Reserved

7800 High Level Waste

7900 Water Chemistry

79501 LWR Water Chemistry Control and Chemical
Analysis - Audits 02/24/89 (89-005)
79502 Plant Systems Affecting Plant Water Chemistry
12/31/91 (91-021)
79701 LWR Water Chemistry Control and Chemical
Analysis - Program 12/31/91 (91-021)
79702 Control and monitoring of Radiological Source
Term 04/17/00 (00-006)

PART

PROCEDURE

8000 Environmental Protection

80521 Radiological Environmental Monitoring
(Preoperational and Supplemental) 01/01/84 (84-01)
80721 Radiological Environmental Monitoring 12/31/91
(91-021)

8100 Physical Security

81001 Independent Spent Fuel Storage Installations
08/30/91 (91-011)
81018 Security Plan and Implementing Procedures
05/09/84 (84-15)
81020 Management Effectiveness - Security Program
05/09/84 (84-15)
81022 Security Organization 05/09/84 (84-15)
81034 Security Program Audit 05/09/84 (84-15)
81038 Records and Reports 05/09/84 (84-15)
81042 Testing and Maintenance 05/09/84 (84-15)
81046 Locks, Keys, and Combinations 05/09/84 (84-15)
81052 Physical Barriers - Protected Areas 05/09/84
(84-15) 81054 Physical Barriers - Vital Areas, Material
Access Areas, and Controlled Access Areas 05/09/84 (84-15)
81058 Security System Power Supply 05/09/84 (84-15)
81062 Lighting 05/09/84 (84-15)
81064 Compensatory Measures 05/09/84 (84-15)
81066 Assessment Aids 05/09/84 (84-15)
81070 Access Control - Personnel 05/09/84 (84-15)
81072 Access Control (Power Reactor) - Packages
05/09/84 (84-15)
81073 Access Control (Fuel Facility) - Packages,
Material, and SSNM 05/09/84 (84-15)
81074 Access Control - Vehicles 05/09/84 (84-15)
81078 Detection Aids - Protected Areas 05/09/84 (84-
15)
81080 Detection Aids - VA, MAA, and CAA 05/09/84 (84-
15)
81084 Alarm Stations 05/09/84 (84-15)
81088 Communications 05/09/84 (84-15)
81110 Operational Safeguards Response Evaluation
(OSRE) 09/08/00 (00-017)
81310 Physical Protection of Shipments of Irradiated
Fuel 02/20/86 (86-09)
81335 Physical Protection of Shipments of SNM of
Moderate

PART

PROCEDURE

81340	Strategic	Strategic Significance (MSNM) 02/20/86 (86-09)
81360	Formula	Physical Protection of Shipments of SNM of Low Significance (LSNM) 02/20/86 (86-09)
	Transit	General Requirements for Physical Protection of Quantities of Special Nuclear Material in Transit 08/20/86 (86-40)
81365	Protection	Records, Reports, and Planning for Physical Protection of Formula Quantities of Special Nuclear Material in Transit 08/20/86 (86-40)
81370	in	Specific Requirements for Physical Protection of Formula Quantities of Special Nuclear Materials in Transit 08/20/86 (86-40)
81401		Plans, Procedures, and Reviews 06/13/85 (85-23)
81402		Reports of Safeguards Events 06/13/85 (85-23)
81403		Receipt of New Fuel at Reactor Facilities 06/13/85 (85-23)
81411		Physical Protection for Reactors with Formula Quantities of Special Nuclear Material 11/04/85 (85-34)
81421	Nuclear Material	Fixed Site Physical Protection of Special of Moderate Strategic Significance 06/13/85 (85-23)
81431	Nuclear	Fixed Site Physical Protection of Special Material of Low Strategic Significance 11/04/85 (85-34)
81501	Requirements	Personnel Training and Qualification - General 05/09/84 (84-15)
81502		Fitness For Duty Program 05/31/91 (91-008)
81601	Review	Safeguards Contingency Plan - Implementation 05/09/84 (84-15)
81700		Physical Security Program for Power Reactors 07/01/97 (97-010)
81810		Protection of Safeguards Information 02/09/87 (87-03)
81815	Security Information	Authorizations for Access to National (NSI) and Restricted Data (RD) 04/30/97 (97-005)
81820	Safeguarding	Physical Protection Facility Approval and of National Security Information (NSI) and Restricted

PART

PROCEDURE

	Data (RD) 04/30/97 (97-005)
81910	Alarm Stations 02/19/91 (91-003)
81911	Assessment 02/19/91 (91-003)
81912	Badge Control 02/19/91 (91-003)
81913	Communications 02/19/91 (91-003)
81914	Duress Alarms 02/19/91 (91-003)
81915	EECP Machine Performance - Explosive Detectors 02/19/91 (91-003)
81916	EECP Machine Performance - Metal Detectors 02/19/91 (91-003)
003) 81917	EECP Machine Performance - X-ray 02/19/91 (91-003)
81918	Emergency Power Supply 02/19/91 (91-003)
81919	Interior Alarms 02/19/91 (91-003)
81920	Intrusion Detection System 02/19/91 (91-003)
81921	Isolation Zone 02/19/91 (91-003)
003) 81922	Keys, Locks, and Combinations 02/19/91 (91-003)
81923	Lighting 02/19/91 (91-003)
81924	MAA Barriers 02/19/91 (91-003)
81925	Personnel Searches 02/19/91 (91-003)
81926	Preventative Maintenance 02/19/91 (91-003)
81927	Protected Area Barriers 02/19/91 (91-003)
81928	Protected Area Housekeeping 02/19/91 (91-003)
81929	Strategic Special Nuclear Material Exit Searches 02/19/91 (91-003)
003) 81930	Tactical Response Team Exercises 02/19/91 (91-003)
81931	Vehicle Barriers 02/19/91 (91-003)
81932	Vehicle Escorts 02/19/91 (91-003)
81933	Vehicle Searches 03/18/91 (91-005)
81934	Warehouse Searches 03/18/91 (91-005)
81935	Weapons Qualification 02/19/91 (91-003)

8200 Emergency Planning

(00-010) 82001	Evaluation of Emergency Preparedness 05/22/00
82201	Emergency Detection and Classification 03/31/93 (93-003)
003) 82202	Protective Action Decision Making 03/31/93 (93-003)
003) 82203	Notifications and Communications 03/31/93 (93-003)
003) 82205	Shift Staffing and Augmentation 03/31/93 (93-003)
82206	Knowledge and Performance of Duties (Training) 03/31/93 (93-003)
003) 82207	Dose Calculation and Assessment 03/31/93 (93-003)
82301	Evaluation of Exercises for Power Reactors

PART

PROCEDURE

	12/31/96 (96-024)	
Power	82302	Review of Exercise Objectives and Scenarios for Reactors 06/24/98 (98-010)
	82701	Operational Status of the Emergency Preparedness Program 12/31/96 (96-024)
009)	82745	Research Reactor Emergency Plan 08/07/92 (92-
8300		<u>Radiation Protection</u>
	83100	Occupational Exposure During SAFSTOR and DECON 12/30/91 (91-022)
	83501	Significant Uncontrolled Radiation Exposures 04/17/00 (00-006)
Monitoring	83502.01	Radioactive Gaseous and Liquid Treatment and Systems 04/17/00 (00-006)
	83502.02	Radioactive Material Process and Transportation 04/17/00 (00-006)
	83502.03	Radiological Environmental Monitoring Program and Radioactive Material Control Program 04/17/00 (00-006)
	83521	Radiation Protection - Startup 01/01/84 (84-01)
and	83522	Radiation Protection, Plant Chemistry, Radwaste, Environmental: Organization and Management 12/31/91 (91-021)
Controls	83523	Radiation Protection, Plant Chemistry, Radwaste, Transportation and Environmental: Training and qualifications (Preoperational and Supplemental) 01/01/84 (84-01)
	83524	External Occupational Exposure Control and Dosimetry (Preoperational and Supplemental) 01/01/84 (84-01)
Personal	83525	Internal Exposure Control and Assessment and Supplemental) 01/01/84 (84-01)
	83526	Control of Radioactive Materials and Contamination, Surveys, and Monitoring (Preoperational and Supplemental) 01/01/84 (84-01)
	83527	Facilities and Equipment (Preoperational and Supplemental) 01/01/84 (84-01)
	83722	Radiation Protection, Plant Chemistry, and Radwaste: Organization and Management Controls (Minimum/Basic) 01/01/84 (84-01)

PART

PROCEDURE

83723 General Employee, Radiation Safety, Plant
Chemistry, Radwaste, and Transportation Training 04/17/00
(00-006)
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
12/31/91 (91-021)
83727 Facilities and Equipment (Basic) 01/01/84 (84-
01)
83728 Maintaining Occupational Exposures ALARA
04/17/00 (00-006)
83729 Occupational Exposure During Extended Outages
12/31/91 (91-021)
83743 Class I Non-Power Reactors Radiation Protection
10/03/94 (94-017)
83750 Occupational Radiation Exposure 03/15/94 (94-
006)
83801 Inspection of Final Surveys at Permanently
Shutdown Reactors 08/11/97 (97-012)
83822 Radiation Protection 09/07/00 (00-016)
83890 Closeout Inspection and Survey 03/07/94 (94-
004)
83895 Radiation Protection - Followup on Expired
Licenses 11/08/83 (83-13)
83895 Tbl I 07/11/85 (85-24)

8400 Radioactive Waste Management

84100 Special Nuclear Material Inspections At Near
Surface Low-Level Waste Disposal Facilities In
Agreement States 05/29/92 (92-006)
84101 Radioactive Waste Management 12/30/91 (91-022)
84521 Radwaste - Startup 01/01/84 (84-01)
84522 Solid Wastes (Preoperational and Supplemental)
01/01/84 (84-01)
84523 Liquids and Liquid Wastes (Preoperational and
Supplemental) 01/01/84 (84-01)
84524 Gaseous Waste System (Preoperational and
Supplemental) 01/01/84 (84-01)
84525 Quality Assurance and Confirmation Measurements
for In-Plant Radiochemical Analysis 05/23/85 (85-
19)

PART

PROCEDURE

	84722	Solid Wastes	12/31/91 (91-021)
	84723	Liquids and Liquid Wastes	12/31/91 (91-021)
	84724	Gaseous Waste System	12/31/91 (91-021)
for	84725	Quality Assurance and Confirmatory Measurements	
		In-Plant Radiochemical Analysis	12/31/91 (91-021)
	84750	Radioactive Waste Treatment, and Effluent and Environmental Monitoring	03/15/94 (94-006)
Waste	84850	Radioactive Waste Management - Inspection of	
		Generator Requirements of 10 CFR 20 and 10 CFR	
	61		03/07/94 (94-004)
	84900	Low-Level Radioactive Waste Storage	10/20/00
(00-022)			
	8500	<u>Material Control and Accountability</u>	
	85102	Material Control and Accounting - Reactors	
	03/29/85		(85-10)
	85200	MC&A for Licensees Possessing Less Than or Equal to	
		One Effective Kilogram of SNM	04/10/85 (85-15)
	85203	Facility Organization and Management Controls	01/17/86 (86-04)
	85205	Facility Operations and Internal Controls	
04/10/85			(85-15)
	85207	Measurement Systems	01/17/86 (86-04)
	85209	Measurement Control and Statistics	04/10/85
	(85-15)		
	85211	Physical Inventory	01/17/86 (86-04)
	85215	Records and Reports	01/17/86 (86-04)
	85301	MC&A for Imports and Exports	07/18/84 (84-22)
	85303	MC&A Management Structure and Personnel Training	
and			
		Qualification	03/18/91 (91-005)
	85305	Item Monitoring	03/18/91 (91-005)
	85307	Process Monitoring	03/18/91 (91-005)
	85309	Measurement Systems and Control	03/18/91 (91-005)
005)			
	85311	Physical Inventory	03/18/91 (91-005)
	85313	Alarm Resolution	03/18/91 (91-005)
	85315	Accounting and Internal Control	03/18/91 (91-005)
005)			
	85401	Management Structure	07/22/99 (99-011)
	85402	Measurement Control	07/22/99 (99-011)
	85403	Measurement Control Program	07/22/99 (99-011)
	85404	Physical Inventory	10/23/96 (96-021)
	85405	Item Control Program	07/22/99 (99-011)

PART

PROCEDURE

85406	Resolution Program 10/23/96 (96-021)
85407	Assessment Program 07/22/99 (99-011)
85408	Recordkeeping 07/22/99 (99-011)
85420	Inspection of IAEA Safeguards for Inspectors at
Power	Reactors 06/22/88 (88-07)
85425	Implementation of US/IAEA Safeguards Agreement
at Fuel	Facilities 06/22/88 (88-07)
85501	Inventory Program 07/22/99 (99-011)
85502	Detection Program 07/22/99 (99-011)
85503	Resolution Program 07/22/99 (99-011)
8600	
<u>Spent Fuel and Other Radioactive Material Packaging and Shipping</u>	
86001	Design, Fabrication, Testing, and Maintenance of
	Transportation Packagings 10/23/96 (96-021)
86700	Spent Fuel Pool Activities 06/07/85 (85-21)
86702B	Spent Fuel Pool Activities 01/01/79 (78-48)
86721	Transportation (Basic) 01/01/84 (84-01)
86730	Transportation of Radioactive Materials (49 CFR
Parts 100-	179 and 10 CFR Part 71) 04/17/00 (00-006)
86740	Inspection of Transportation Activities
10/30/92	(92-011)
86750	Solid Radioactive Waste Management and
Transportation	of Radioactive Materials 03/15/94 (94-006)
8700	<u>Materials Safety Inspection</u>
87101	Performance Evaluation Factors 02/11/97 (97-002)
87102	Maintaining Effluents From Materials Facilities
As Low As Is	Reasonably Achievable (ALRA) 04/04/00 (00-
005)	
87103	Inspection of Material Licensees Involved in an
Incident or	Bankruptcy Filing 11/03/00 (00-023)
87104	Decommissioning Inspection Procedure for
Materials Licensees	06/04/97 (97-007)
87110	Industrial/Academic/Research Programs 04/05/99
(99-005)	
87110 AP A	Industrial/Academic/Research Inspection Record
	06/18/99 (99-009)
87110 Ap B	Industrial/Academic/Research Inspection
References	04/05/99 (99-005)
87111	Materials Processor/Manufacturer Programs
06/11/98 (98-008)	

PART

PROCEDURE

87111 Ap A Materials Processor/Manufacturer Inspection
Record 06/18/99 (99-009)

87111 Ap B Materials Processor/Manufacturer Inspection
References 06/11/98 (98-008)

87112 Irradiator Programs 06/11/98 (98-008)

87112 Ap A Irradiator Inspection Record 06/18/99 (99-009)

87112 Ap B Irradiator Inspection References 06/11/98 (98-008)

87113 Well Logging Programs 06/11/98 (98-008)

87113 Ap A Well Logging Inspection Record 06/18/99 (99-009)

87113 Ap B Well Logging Inspection References 06/18/98

87114 Fixed and Portable Gauge Programs 06/11/98 (98-008)

87114 Ap A Fixed and Portable Gauge Inspection Record
06/18/99 (99-009)

87114 Ap B Fixed and Portable Gauge Inspection References
06/11/98 (98-008)

87115 Nuclear Medicine Programs 08/28/00 (00-013)

87116 Medical Teletherapy Programs 08/28/00 (00-013)

87117 Radiopharmacy Programs 05/07/98 (98-007)

87117 Ap A Radiopharmacy Inspection Record 06/18/99 (99-009)

87117 Ap B Radiopharmacy Inspection References 05/07/98
(98-007)

87118 Brachytherapy Programs 08/28/00 (00-013)

87119 Medical Broad-Scope Programs 08/28/00 (00-013)

87120 Industrial Radiography Programs 05/03/99 (99-008)

87120 A Industrial Radiography Inspection Record 06/18/99
(99-009)

87120 B Industrial Radiography Inspection References
05/03/99 (99-008)

87250 Locating Missing Materials Licensees 01/11/97
(97-002)

87654 Uranium Mill Site Decommissioning Inspection
09/02/97 (97-013)

8800 Fuel Facility Inspection

88001 On-Site Construction 04/15/94 (94-011)

88002 Operational Event Review and Feedback Programs
at Fuel Cycle Facilities 12/20/96 (96-025)

88003 Reactive Inspection For Events At Fuel Cycle
Facilities 08/10/98 (98-012)

PART

PROCEDURE

88005	Management Organization and Controls	05/23/84
(84-17) 88010	Operator Training/Retraining	05/23/84
(84-17)		
88015	Headquarters Nuclear Criticality Safety Program	
	12/20/96 (96-025)	
88020	Regional Criticality Safety Inspection Program	
	12/20/96 (96-025)	
88025	Maintenance and Surveillance Testing	05/23/84
(84-17)		
88035	Radioactive Waste Management	05/23/84 (84-17)
88045	Environmental Protection	05/23/84 (84-17)
88050	Emergency Preparedness	04/08/96 (96-007)
88055	Fire Protection	01/14/91 (91-001)
88056	Process Safety Information	01/16/96 (96-001)
88057	Hazard Identification Information	01/16/96 (96-
001)		
88058	Standard Operating Procedures	01/16/96 (96-001)
88059	Site-Wide Safety Procedures	01/16/96 (96-001)
88060	Detection and Monitoring	01/16/96 (96-001)
88061	Chemical Safety Training	01/16/96 (96-001)
88062	Maintenance and Inspection	01/16/96 (96-001)
88063	Management of Change	01/16/96 (96-001)
88064	Emergency Response Procedures	01/16/96 (96-001)
88065	Incident Investigation	01/16/96 (96-001)
88066	Audits and Inspection	01/16/96 (96-001)
88100	Plant Operations	12/30/96 (96-026)
88101	Configuration Control	12/30/96 (96-026)
88102	Surveillance Observations	12/30/96 (96-026)
88103	Maintenance Observations	12/30/96 (96-026)
88104	Decommissioning Inspection Procedure For Fuel	
Cycle		
	Facilities	06/04/97 (97-007)
88105	Management Organization and Controls	12/30/96
(96-026)		
8900	<u>Fuel Facility and Materials Special Program</u>	
89001	In-Situ Leach (ISL) Facilities	09/02/97 (97-013)
9000	<u>Reportable Matters and Report Reviews</u>	
90501B	Reportable Matters - Startup Test Program	
04/30/75		
	(75-16)	
90700	Feedback of Operational Experience Information	
at		
	Operating Power Reactors	11/15/99 (99-018)
90712	Inoffice Review of Written Reports of Nonroutine	
	Events	
	at Power Reactor Facilities	12/31/98 (98-020)

PART

PROCEDURE

90713 In Office Review of Periodic and Special Reports
08/30/91 (91-011)
90714 Nonroutine Reporting Program 08/30/91 (91-011)

9100 Title 10 Requirements

9200 Planned Non-Routine Activities

92050 Review of Quality Assurance For Extended
Construction Delay 04/04/00 (00-005)
92700 Onsite Followup of Written Reports of Nonroutine
Events at Power Reactor Facilities 12/31/98 (98-020)
92701 Followup 03/14/94 (94-005)
92702 Followup on Corrective Actions for Violations
and Deviations 03/14/94 (94-005)
92703 Followup of Confirmatory Action Letters 01/15/92
(92-001)
92709 Licensee Plans for Coping With Strikes 08/21/92
(92-010)
92711 Continued Implementation of Strike Plans During
an Extended Strike 08/21/92 (92-010)
92712 Resumption of Normal Operations After a Strike
08/21/92 (92-010)
92718 Inventory Differences Action Guidelines and
Followup 10/01/82 (82-09)
92720 Corrective Action 09/28/98 (98-014)
92901 Followup - Plant Operations 03/11/99 (99-004)
92902 Followup - Maintenance 03/11/99 (99-004)
92903 Followup - Engineering 03/11/99 (99-004)
92904 Followup - Plant Support 03/11/99 (99-004)

9300 Non-Routine Activities

93001 OSHA Interface Activities 05/22/89 (89-009)
93702 Prompt Onsite Response To Events At Operating
Power Reactors 08/30/91 (91-011)
93800 Augmented Inspection Team 04/03/00 (00-003)
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)

PART

PROCEDURE

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)
93809 Safety System Engineering Inspection (SSEI)
06/23/97 (97-009)
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 03/06/01 (01-006)

9400 Technical Activities of an Administrative Nature

9500 Strategic Determination Actions

95001 Inspection for One or Two White Inputs in a
Strategic Performance Area 03/06/01 (01-006)
95002 Inspection for One Degraded Cornerstone or Any
three White Inputs in a Strategic Performance Area 03/06/01
(01-006)
95003 Inspection for Repetitive Degraded Cornerstones,
Multiple Degraded Cornerstones, Multiple Yellow Inputs,
or One Red Input 04/03/00 (00-003)

9600 Reserved

9700 Reserved

9800 Reserved

PART

TECHNICAL GUIDANCE

9900 Guidance²

99000 Technical Guidance 05/12/86 (86-26)
99100 Health Physics Positions 10/30/92 (92-011)

Technical Guidance

Reg. Guide 1.16, Para. C.2.a(2) and C.2.b(2) - Reporting
Requirements - Degraded Mode 04/01/79 (79-05)

Reg. Guide 1.16, Para. C.2.a(3) - Reporting Requirements -
Abnormal
Degradation 04/01/78 (78-11)

Reg. Guide 1.16, Para. C.2.a(4) - Reporting Requirements -
Reactivity
Anomalies 07/01/78 (78-24)

Reg. Guide 1.33 - "Procedure Implementation" as used in Section
6.8.1 of Standard Technical Specifications 04/01/77 (77-
05)

Reg. Guide 1.58 - Qualifications of Nuclear Power Plant
Inspection,
Examination and Testing Personnel 04/01/77 (77-
05)

ASME Section III American Society of Mechanical Engineers ASME
Boiler and Pressure Vessel Code, Section III 06/16/89
(89-011)

ASME Section III American Society of Mechanical Engineers ASME
Boiler and Pressure Vessel Code, Section III & XI 11/12/96
& XI (96-022)

ASME Section IX American Society of Mechanical Engineers ASME
Boiler and Pressure Vessel Code, Section IX 05/12/86
(86-26)

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)

² [XXXX.XX] attached to each document in Part 9900, is the file name for that document.

PART

TECHNICAL GUIDANCE

IEEE IEEE	Institute of Electrical and Electronic Engineers Standard 450-1975 05/12/86 (86-26)
ANSI 1972	American National Standards Institute ANSI N18.7- Section 5.1.5 05/12/86 (86-26)
ANSI Construction Type Operations Phase	ANSI N18.7, Section 5.2.7 - Design and Activities Conducted During the (Maintenance and Modifications) 04/01/77 (77-05)
ANSI Facility 1/01/82	ANSI N45.2.9, Section 5.5 - Records Storage (81-28)
ANSI Records Storage	ANSI N45.2.9, Section 5.6 - NRC Criteria for Facilities 07/01/80 (80-17)
ANSI 09/17/90	ANSI/ASME NQA-1-1989, Supplement 17S-1, Section 5 (CN-010) (90-010)
STS Sec 1.0	Operability 05/12/86 (86-26)
STS Sec 1.0	Definitions 12/08/86 (86-54)
STS Sec 1.0	Operable/Operability 10/31/91 (91-015)
STS Sec 3.0	Acceptable Measurement Tolerances for Technical Specification Limits 10/01/78 (78-35)
STS Sec 3.0	Operability and Action Statement Requirements 07/01/80 (80-17)
STS Sec 3.0	Voluntary Entry Into Action Statement 01/01/82 (81-28)
STS Sec 3.0 Conditions	Resolution of Degraded and Nonconforming 10/23/97 (97-018) [STS30DEG.TG]
STS Sec 3.0.3	Limiting Conditions for Operations 08/31/87 (87-30)
STS Sec 3.0 and 4.0	Limiting Conditions for Operation and Surveillance Requirements 07/22/87 (87-26)
STS Sec 3/4.6.4	Containment and Drywell Isolation Valves 06/09/88 (88-06)
STS Sec 3.7.5	Ultimate Heat Sink 11/25/88 (88-17)

PART

TECHNICAL GUIDANCE

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 4.7.9 Surveillance of Snubber Piston Settings
04/01/81 (81-08)

STS Sec 4.7.9.1.a Establishment of Visual Inspection Intervals
for Snubbers 10/01/78 (78-35)

STS Sec 4.7.9.1(a) Hydraulic Snubber Inspection Schedule
01/01/79 (78-48)

STS Sec 4.7.9.6 Operability of Hydraulic Snubbers With
Empty Reservoirs 10/01/80 (80-24)

STS Sec 4.8.1.1.2 - 05/12/86 (86-26)

STS Sec 6.5.1 Onsite Committee Review of Unit Operations to
Detect Potential Nuclear Safety Hazards
10/01/80 (80-24)

STS Sec 6.5.1.1 Licensee Review Responsibility for
Matters Related to Nuclear Safety 01/01/82 (81-28)

STS Sec 6.5.1.6c Licensee Review Responsibility
and 6.5.2.7d for Proposed Changes to Facility Technical
Specifications 01/01/82 (81-28)

STS Sec 6.5.2.8 Requirements for Off-Site Committee
Audit Functions 10/01/78 (78-35)

STS Sec 6.9.1.7 Reporting Requirements - Reportable Occurrences 04/01/78 (78-11)

STS Surveillance Sections - Locked or Otherwise
Secured Components 10/01/77 (77-25)

STS Interp Licensee Technical Specification
Interpretations 02/03/97 (97-001)

PART

10 CFR GUIDANCE

Maintenance

Voluntary Entry Into Limiting Conditions For Operation
Action Statements To Perform Preventive Maintenance 04/20/99 (99-023)

Assessing On-Line Leak Sealing of ASME Code Class 1 & 2
07/15/97 (97-011)

Filled Organic Coatings Used in Maintenance of Safety
Related Equipment
10/11/94 (94-018)

Preconditioning of Structures, Systems, and Components
(SSCs) Before
Determining Operability 09/28/98 (98-014) [PRECOND.TG]

Mechanical

Freeze Plugs 06/14/93 (93-005)

Steam Generator Plugs and Sleeving Repairs 08/01/94 (94-014)

Operations

Procedural Adherence 01/14/91 (91-001)

Notice of Enforcement Discretion 12/12/00 (00-027) [NOED.TG]

Notice of Enforcement Discretion For Gaseous Diffusion
Plants 05/03/99 (99-008) [NOEDGAS.TG]

Safety and Compliance 09/09/97 (97-015) [SAFETY.TG]

10 CFR GUIDANCE

CFR Discussions Containment Integrated Leak Rate Testing 12/08/86
(86-54)

Title 10 of the Code of Federal Regulations 12/08/86 (86-54)

10 CFR 30 License Condition, "Used by or under the
supervision of...."
10/01/79 (79-23)

50 Byproduct Material Produced in Non-Power Reactors
09/30/88 (88-14)

PART

10 CFR GUIDANCE

50.34(a) & (b)	Status of PSAR After FSAR is Submitted	12/30/87
	(87-39)	
50.36	Changes to Facility Technical Specifications	
01/01/77	(76-39)	
50.54(o)	Guidance Relating to the Application of Appendix J	
-	Primary Reactor Containment Leakage Testing for	
	Water-Cooled Power Reactors	04/01/78 (78-11)
50.55(e)	Construction Deficiency Reporting	01/31/89 (89-002)
50.55a	Codes and Standards	02/22/73 (73-9)
50.55a(g)	Pump Operability Requirements	07/01/80 (80-17)
50.59	10 CFR 50.59, Changes, Tests, and Experiments	
	03/13/01 (01-008) [50_59.CFR]	
50.109	Backfitting	01/01/82 (81-28)
Part 50, App A	Definition of Leak-Before-Break Analysis	09/26/96
	(96-020)	
Part 50, App B	Responsibility - Review and Approval of Licensee	
QA	Plans for Operation,	10/01/80 (80-24)
Part 50, App B	Applicability of Appendix B to Chemicals and	
Reagents,	04/01/77 (77-05)	
Part 50, App B	Criterion II - Maintenance of Proficiency for	
Personnel	Performing Activities Affecting Quality	07/01/81
	(81-19)	
Part 50, App B	Criterion VII - Guidance - Use of Certificate of	
	Conformance	04/01/80 (80-08)
Part 50, App B	Criterion VII - Guidance - Procurement of Spare	
and	Replacement Parts,	01/01/82 (81-28)
Part 50, App B	Criterion VII - Control of Purchased Materials,	
	Equipment and Services	06/02/71 (71-16)
Part 50, App B	Criterion X & XVII - Inspection Documentation	
Guidance	01/14/88 (88-01)	

PART

10 CFR GUIDANCE

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

 Materials License Conditions - Interpretations 05/12/71
(71-12)

END