### **TABLE OF CONTENTS**

Table of Contents Current through Change Notice 03-007 Issued 03/06/03

PART	<u>CHAPTER</u>	
0000	NRC Inspec	ction Manual¹
	0030	Policy and Guidance for Development of NRC Inspection
	0040	Policy and Guidance for Development of NRC Inspection Manual Programs 04/30/97 (97-005) Preparing, Revising, and Issuing Documents for the NRC Inspection Manual 02/21/03 (03-006)
0100	Program Res	sponsibilities
	0102	Oversight and Objectivity of Inspectors and Examiners
	0111	Oversight and Objectivity of Inspectors and Examiners at Reactor Facilities 03/06/02 (02-008)  Monitoring Activities for the DOE West Valley Demonstration Project 03/04/02 (02-006)
0200	Program Ma	nagement Reports
	0230	Morning Report 11/18/02 (02-043)
0300	Inspection P	olicy
	0300 0301	Announced and Unannounced Inspections 03/24/94 (94-010) Coordination of NRC Visits to Commercial Reactor Sites
	0302 0303	08/24/01 (01-016) Inspection Program Evaluation Activities 09/27/95 (95-013) Item Reporting 11/30/99 (99-019)
	0304	Plant Performance Review 09/26/96 (96-020)
	0305	Operating Reactor Assessment Program 02/19/03 (03-005)
	0307	Reactor Översight Process Self-Assessment Program 12/12/02 (02-045)
	0308	Reactor Oversight Process Basis Document 02/21/03 (03-006)
	0312	Technical Assistance for Radiation Safety Inspections at Nuclear Fuel Cycle Facilities and Materials Licensees' Sites 06/06/02 (02-023)

<sup>&</sup>lt;sup>1</sup>The 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.

Issue Date: 03/06/03 - 1 - TABLE OF CONTENTS

### **CHAPTER**

O330 Guidance for NRC Review of Licensee Draft Documents 07/08/96 (96-015)

Staff Guidelines for Oversight of Operating Reactor Facilities in an Extended Shutdown as a Result of Significant Performance Problems 03/06/01 (01-006)

### 0400 Enforcement Policy

### 0500 Tracking Systems

### 0600 <u>Documentation of Program Findings</u>

0608 0609 0609.01 0609.02	Performance Indicator Program 04/16/02 (02-017) Significance Determination Process 04/30/02 (02-022) Enforcement Review Panel 04/30/02 (02-022) Process For Appealing NRC Characterization of Inspection Findings (SDP Appeal Process) 04/30/02 (02-022)
0609.03 0609 App A	Senior Reactor Analyst Support Objectives 08/16/01 (01-015) Significance Determination of Reactor Inspection Findings For At-Power Situations 03/18/02 (02-009)
0609 App B	
0609 App C	Occupational Radiation Safety Significance Determination Process 03/06/02 (02-008)
0609 App D	Public Radiation Safety Significance Determination Process 11/15/02 (02-042)
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 03/27/02 (02-011)
0610	Inspection Reports 06/22/98 (98-009)
0612	Power Reactor Inspection Reports 02/21/03 (03-006)
0620	Inspection Documents and Records 07/08/96 (96-015)

### **PART CHAPTER** 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 10/22/02 (02-040) 0800 Feedback - Improving the Regulatory Process 0801 Reactor Oversight Process Feedback Program 03/05/02 (02-007) 0900 Reporting of Events/Incidents 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 02/07/02 (02-004) 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 Conduct of Employees 06/29/99 (99-010) 1201 Senior Resident Inspector Site Turnover 01/17/02 (02-001) 1202 Processing of NRC Form 241, "Report of Proposed Activities In Non-Agreement States," Areas of Exclusive Federal 1220 Jurisdiction and Offshore Waters, and Inspection of Agreement State Licensees Operating Under 10 CFR 150.20 06/06/02 (02-023)

1220, APP I Procedures and Guidelines For Processing NRC Form 241

06/06/02 (02-023)

## CHAPTER

1220, APP II	Procedures Letter to be Sent to Licensees With Procedures and
0000 4	Information for Filing NRC Form 241 06/06/02 (02-023)
	I Inspection of Agreement State Licensees 06/06/02 (02-023)
1220/001	Inspection of Agreement State Licensees Operating Under 10
	CFR 150.20 02/13/01 (01-004)
1000	
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)
1240	
	Inspector Access at Power Reactors 09/18/81 (81-23)
1245	Qualification Program For the Office of Nuclear Reactor
	Regulation Programs 04/05/02 (02-014)
1245 Att 1	General Overview of the Inspector Training and Qualification
,	Program 04/05/02 (02-014)
4045 440	
1245 Att 2	Inspector Competencies 04/05/02 (02-014)
1245 Att3	General Orientation Topics 04/05/02 (02-014)
1245 APP A	Basic-Level Training and Qualification Journal 04/05/02 (02-014)
	General Proficiency-Level Training and Qualification Journal
12-10 / (( ) )	
4045.04	04/05/02 (02-014)
1245 C1	Reactor Operations Inspector Technical Proficiency Qualification
	Journal 04/05/02 (02-014)
1245 C2	Reactor Engineering Inspection Technical Proficiency Qualification
	Journal 04/05/02 (02-014)
404E CO	
1245 C3	Reactor Health Physics Inspector Technical Proficiency
	Qualification Journal 04/05/02 (02-014)
1245 C4	Reactor Safeguards Inspector Technical Proficiency Qualification
	Journal 04/05/02 (02-014)
1245 C5	Research and Test Reactor Inspector Technical Proficiency
1243 03	
	Qualification Journal 04/05/02 (02-014)
1245 C6	Emergency Preparedness Inspector Technical Proficiency
	Qualification Journal 04/05/02 (02-014)
1245 C7	Reactor Decommissioning Inspector Technical Proficiency
12 10 01	Qualification Journal 04/05/02 (02-014)
4045 D4	Qualification Journal 04/05/02 (02-014)
1245 D1	Senior Reactor Analyst Training and Qualification Program
	01/24/03 (03-001)
1245 D2	Operator Licensing Examiner Training and Qualification Program
	04/05/02 (02-014)
1245 D3	
	Engineering Specialties Training Areas 04/05/02 (02-014)
1245 D4	Vendor Inspector Training and Qualification Program
	04/05/02 (02-014)
1246	Formal Qualification Programs in the Nuclear Material Safety
1210	and Safeguards Program Area 01/05/01 (01-002)
4040 ADD 4	
	Training Activities 01/05/01 (01-002)
Sec. I	Materials License Reviewer 01/05/01 (01-002)
Sec. II	Materials Health Physics Inspector 01/05/01 (01-002)
Sec. III	Fuel Cycle Safety Inspector 01/05/01 (01-002)
	Fuel Cycle Cafe guerde Inapactor Disciple Consults
Sec. IV	Fuel Cycle Safeguards Inspector Physical Security
	01/05/01 (01-002)

# PART CHAPTER

Sec. V	NMSS Headquarters Fuel Cycle Safeguards Inspector Material
Sec. VI	Control and Accounting 01/05/01 (01-002)  NMSS Headquarters Transportation Packaging and Dry Storage 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)
Sec. X	Decommissioning Project Managers/Technical Reviewers 04/19/02 (02-019)
Sec. XI	Materials Exempt Distribution License Reviewer 01/05/01 (01-002)
Sec. XII	Uranium Recovery Inspector 01/05/01 (01-002)
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 Review 01/05/01 (01-002)
1246 APP B	NRC Inspector, License Reviewer and Project
	Manager/Technical Reviewer Training and Qualification Journal 01/05/01 (01-002)
Sec. I	Materials License Reviewer 01/05/01 (01-002)
Sec. II	Materials Health Physics Inspector 01/05/01 (01-002)
Sec. III	Fuel Cycle Safety Inspector 01/05/01 (01-002)
Sec. IV	Fuel Cycle Safeguards Inspector - Physical Security 01/05/01 (01-002)
Sec. V	NMSS Headquarters Fuel cycle Safeguards Inspector Material
	Control and Accounting (MC&A) 01/05/01 (01-002)
Sec. VI	NMSS Headquarters Transportation Packaging and Dry Storage 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 04/19/02 (02-019)
Sec. XI	Materials Exempt Distribution License Reviewer 01/05/01 (01-002)
Sec. XII	Uranium Recovery Inspector 01/05/01 (01-002)
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)

### **PART CHAPTER** 1300 Incident Response 1301 Response to Non-Emergency Incidents Involving Radioactive Material 10/20/00 (00-022) Action Levels For Radiation Exposures and Contamination 1302 Associated With Materials Events Involving Members of the Public 12/31/97 (97-019) Requesting Emergency Acceptance of Radioactive Material by 1303 the U.S. Department of Energy (DOE) 12/30/02 (02-046) Response to Transportation Accidents Involving Radioactive 1330 Materials 03/04/02 (02-006) 1360 Use of Physician and Scientific Consultants in the Medical Consultant Program 04/24/02 (02-020) 1400 Reserved 1415 State Contracts for Environmental Monitoring 06/28/91 (91-009)1500 Reserved 1600 Emergency Preparedness 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

### **CHAPTER**

### 2300 High Level Waste

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 11/27/01 (01-028)
2410	Conduct of Observation Audits 07/12/00 (00-012)

### 2500 Reactor Inspection Program

2501	Nuclear Reactor Inspection Program - Early Site Permit)
2001	10/08/02 (02-036)
2514	Light Water Reactor Inspection Program - Startup
2514 App A	Testing Phase 08/21/89 (89-013) Startup Test Program Inspection Procedures 04/15/94 (94-018)
2514 App A	Reactor Inspection Program - Operations Phase
2010	01/24/03 (03-001)
2515 App A	Risk-Informed Baseline Inspection Program 01/17/02 (02-001)
2515 App B	Supplemental Inspection Program 01/17/02 (02-001)
2515 App C	Special and Infrequently Performed Inspections
	02/12/03 (03-003)
2515 App D	Plant status 01/17/02 (02-001)
2515/142	Draindown During Shutdown and Common-Mode Failure
2515/147	(NRC Generic Letter 98-02)) 06/18/99 (99-009)
2313/147	Expanded Table-Top Drill Evaluation 08/14/02 (02-030) (Note this TI contains safeguards material)
2515/148	Inspection of Nuclear Reactor Safeguards - Interim Compensatory
Rev. 1	Measures 09/13/02 (02-033)
2515/149	Mitigating systems Performance Index Pilot Verification
	09/24/02 (02-034)
2515/150	Reactor Pressure Vessel Head and Vessel Head Penetration
	Nozzles (NRC Bulletin 2002-02) 01/24/03 (03-001)
2518/151	Expanded Pilot Force-on-Force Exercise Evaluation
0540	02/06/03 (03-002)
2516	Policy and Guidance For The License Renewal Inspection
2530	Program 04/10/02 (02-016) 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
20.0	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)

Issue Date: 03/06/03 - 7 - TABLE OF CONTENTS

### **CHAPTER**

### 2600 Fuel Cycle Facility Inspection Program

2600	Fuel Cycle Facility Operational Safety and Safeguards Inspection Program 09/30/02 (02-035)
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 2600/004	Operational Safety Review 01/27/99 (99-001) 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)
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 Inspection Program 08/25/00 (00-014)
2600/008	Inspection Guidance and Requirements for Interim Compensatory Measures (ICMs) at the Honeywell Conversion Plant, Metropolis, Illinois 07/11/02 (02-028)
2601	Team Assessments of Fuel Cycle and Materials Licensees 05/04/90 (90-004)
2602	Decommissioning Inspection Program For Fuel Cycle Facilities 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 06/28/02 (02-024)
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 (Title I, Uranium Mill Tailings Radiation Control Act) 10/05/01 (01-020)
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)
2681/05	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

### **CHAPTER**

Independent Spent Fuel Storage Installations 12/03/01 (01-029) 2690 App A Inspection Program for an ISFSI Located at a Reactor Site 12/03/01 (01-029)

2690 App B Inspection Program for an ISFSI Located Away From Any Reactor

Site 12/03/01 (01-029)

### 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)
2800/030	Verification of the Status of Devices Authorized For Use
	Under a General License 05/30/00 (00-011)
2800/032	Followup - Materials Safeguard Advisory 10/31/01 (01-023)
2800/033	Revised Materials Inspection Program 12/31/02 (02-047)
Rev. 2	
2801	Uranium Mill 11e.(2) Byproduct Material Disposal Site and
	Facility Inspection Program 08/25/00 (00-014)
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)
	12/03/01 (01-029)
	· /

### 2900 Performance Appraisal Program

2900	Performance Appraisal Program DI 04/04/85 (85-14)
2901	Team Inspections 08/24/01 (01-016)
2920	Construction Appraisal Team Inspection Program 03/29/85
	(85-11)

### 3000 Management Meetings

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

### 3100 Reserved

Issue Date: 03/06/03 - 9 -TABLE OF CONTENTS

### PART **PROCEDURE** 3200 Reserved 3300 Reserved 3400 Reserved 3500 Quality Assurance QA for the Startup Test Program 01/20/84 (84-04) 35501 Quality Assurance Program Review 09/17/01 (01-017) 35701 3600 Organization and Administration 36100 10 CFR Part 21 Inspections at Nuclear Power Reactors 08/30/91 (91-011) Organization 09/17/01 (01-017) 36800 Organization, Management, and Cost Controls at Permanently 36801 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) Engineering 11/15/99 (99-018) 37550 Onsite Engineering 06/24/98 (98-010) 37551 Design Changes, and Modifications 09/17/01 (01-017 37700 Safety Reviews, Design Changes, and Modifications at 37801 Permanently Shutdown Reactors 08/11/97 (97-012) 3800 Procurement

38703 Commercial Grade Dedication 04/08/96 (96-007)

### 3900 Records

39701 Records Program 09/17/01 (01-017)

39745 Class I Non-Power Reactors Organization and Operations and

Maintenance Activities 08/07/92 (92-009)

### 4000 Review and Audit

### **PART PROCEDURE** 40001 Resolution of Employee Concerns 06/03/97 (97-006) Inspections to Review Allegations 06/28/02 (02-024) Effectiveness of Licensee Process to Identify, Resolve, and 40002 40500 Prevent Problems 05/03/99 (99-008) Class I Non-Power Reactor Review and Audit and Design 40745 Change Functions 08/07/92 (92-009) 40755 Class III Non-Power Reactors 08/07/92 (92-009) Self-Assessment, Auditing, and Corrective Action at 40801 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 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

PART	<u>PART</u>		
	PROCEDUR	<u>E</u>	
4900	<u>Piping</u>		
	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 50002	Steam Generator Replacement Inspection 09/06/00 (00-015) Steam Generators 12/31/96 (96-024)	
5100	Electrical Co	mponents and Systems	
5200	Instrumentat	ion Systems and Components	
	52001 52002	Digital Retrofits Receiving Prior Approval 03/02/98 (98-003) Digital Retrofits Not Receiving Prior Approval 03/02/98 (98-003)	
5300	Containment	Penetrations	
5400	Cleanliness		
5500	Welding		
	55050	Nuclear Welding General Inspection Procedure 06/20/83 (83-06)	
	55100	Structural Welding General Inspection Procedure 06/20/83 (83-06)	
5600	Calibration		
5700 Nondestructive Examination, Destructive Examination and Fabrication		ve Examination, Destructive Examination and Fabrication Testing	
	57050 57060 57070 57080 57090	Visual Testing Examination 03/09/99 (99-003) Liquid Penetrant Testing Examination 03/09/99 (99-003) Magnetic Particle Testing Examination 03/09/99 (99-003) Ultrasonic Testing Examination 03/09/99 (99-003) Nondestructive Examination Procedure Radiographic	

### **PROCEDURE**

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) Refueling Activities 07/27/95 (95-009) 60710 Class I Non-Power Reactor Fuel Movement 10/03/94 (94-017) 60745 Spent Fuel Pool Safety at Permanently Shutdown Reactors 60801 08/11/97 (97-012) Design Control of ISFSI Components 05/22/00 (00-010) 60851 ISFSI Component Fabrication By Outside Fabricators 60852 07/12/00 (00-012) On-Site Fabrication of Components and Construction of an 60853 ISFSI 09/07/00 (00-016) 60854 Preoperational Testing of an ISFSI 03/28/02 (02-012) Operation of an ISFSI 03/28/02 (02-012) 60855 Review of 10 CFR 72.212(b) Evaluations 11/30/99 (99-019) 60856 60857 Review of 10 CFR 72.48 Evaluations 03/09/01 (01-007) 6100 Surveillance 61705 Calibration of Nuclear Instrumentation Systems 05/12/86 (86-25) Core Thermal Power Evaluation 07/14/86 (86-36) 61706 61707 Determination of Reactor Shutdown Margin 10/11/85 (85-31)61708 Isothermal and Moderator Temperature Coefficient Determinations 10/11/85 (85-31) Total Power Coefficient of Reactivity at Pressurized 61709 Water Reactors 07/14/86 (86-36) 61710 Control Rod Worth Measurements (PWR) 10/11/85 (85-31)Verification of Containment Integrity 12/23/86 (86-60) 61715 61720 Containment Local Leak Rate Testing 10/03/85 (85-30) Surveillance Observations 06/24/98 (98-010) 61726 Independent Measurement of RCS Leak Rates for a PWR 61728 01/01/84 (84-02) Class I Non-Power Reactor Surveillance 08/07/92 (92-009) 61745

Issue Date: 03/06/03 - 13 - TABLE OF CONTENTS

### **PROCEDURE**

### 6200 Maintenance

62002	Inspection of Structures, Passive Components, and Civil
	Engineering Features at Nuclear Power Plants 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)
62710	Power-Operated Gate Valve Pressure Locking and Thermal
	Binding 01/17/02 (02-001)
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

64704 Fire Protection Program 06/24/98 (98-010)

6500 Reserved

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, Requalification,
	and Medical Activities 04/09/97 (97-004)
69004	Class I Non-Power Reactor Effluent and Environmental
	Monitoring 04//09/97 (97-004)
69005	Class I Non-Power Reactor Experiments 04/09/97 (97-004)

### 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
70370	10/03/85 (85-30) 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)
71003	Post-Approval Site Inspection for License Renewal 12/09/02 (02-044)
71004	Power Uprate 07/09/02 (02-027)
71007	Reactor Vessel Head Replacement Inspection 02/12/03 (03-003)
71111	Reactor Safety-Initiating Events, Mitigating Systems, Barrier Integrity 12/11/00 (00-024)
71111.01	Adverse Weather Protection 01/17/02 (02-001)
71111.02	Evaluation of changes, Tests, or Experiments (01/17/02 (02-001)
71111.04	Equipment Alignment 01/17/02 (02-001)
71111.05	Fire Protection 03/06/03 (03-007)
71111.06	Flood Protection Measures 01/17/02 (02-001)
71111.07	Heat Sink Performance 01/17/02 (02-001)
71111.08	Inservice Inspection Activities 10/11/01 (01-021)
71111.11	Licensed Operator Requalification Program 08/20/02 (02-031)
71111.12	Maintenance Effectiveness 07/01/02 (02-025)
71111.13	Maintenance Risk Assessments and Emergent Work Evaluation 01/17/02 (02-001)
71111.14	Personnel Performance Related to Nonroutine Plant Evolutions and Events 03/27/02 (02-011)
71111.15	Operability Evaluations 01/17/02 (02-001)
71111.16	Operator Workarounds 01/17/02 (02-001)
71111.17	Permanent Plant modifications 01/17/02 (02-001)
71111.19	Post Maintenance Testing 01/17/02 (02-001)
71111.20	Refueling and Outage Activities 01/17/02 (02-001)
71111.21	Safety system Design and Performance Capability 04/03/00 (00-003)
71111.22	Surveillance Testing 01/17/02 (02-001)
71111.23	Temporary Plant Modifications 01/17/02 (02-001)
71114	Reactor Safety-Emergency Preparedness 07/09/02 (02-027)
71114.01	Exercise Evaluation 07/09/02 (02-027)
71114.02	Alert and Notification System Testing 07/09/02 (02-027)

- 15 - TABLE OF CONTENTS Issue Date: 03/06/03

71114.03	Emergency Response Organization Augmentation Testing 07/09/02 (02-027)
71114.04	Emergency Action Level and Emergency Plan Changes 07/09/02 (02-027)
71114.05	Correction of emergency Preparedness Weaknesses and Deficiencies 07/09/02 (02-027)
71114.06	Drill Evaluation 07/09/02 (02-027)
71121	Occupational Radiation Safety 03/06/02 (02-008)
71121.01	Access Control to Radiologically Significant Areas 03/06/02 (02-008)
71121.02	ALARA Planning and Controls 03/06/08 (02-008)
71121.03	Radiation Monitoring Instrumentation 03/06/02 (02-008)
71122	Public Radiation Safety 01/24/03 (03-001)
71122.01	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems 01/24/03 (03-001)
71122.02	Radioactive Material Processing and Transportation 01/24/03 (03-001)
71122.03	Radiological Environmental Monitoring Program (REMP) 01/24/03 (03-001)
71130	Physical Protection 04/03/00 (00-003)
71130.01	Access Authorization (AA) Program (Behavior Observation Only) 04/05/02 (02-015)
71130.02	Access Control (Search of Personnel, Packages, and Vehicles Identification and Authorization 04/05/02 (02-015)
71130.03	Response to Contingency Events (Protective Strategy and Implementation of Protective Strategy) 09/12/00 (00-018)
71130.04	Security Plan Changes 04/05/02 (02-015)
71150	Discrepant or Unreported Performance Indicator Data 03/06/01 (01-006)
71151	Performance Indicator Verification 04/16/02 (02-017)
71152	Identification and Resolution of Problems 01/17/02 (02-001)
71153	Event Followup 04/16/02 (02-017)
71707	Plant Operations 12/31/98 (98-020)
71714	Cold Weather Preparations 09/17/01 (01-017)
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)
Startun Test	ina

## 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)
72502B 72504B	Heatup Phase Procedure Review 04/30/75 (75-16)
	nearup Friase Floceutie Review 04/30/15 (75-10)
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
723100	and MSIVs 04/30/75 (75-16)
70540D	
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
720100	the Control Room (Group A) 07/01/80 (80-16)
72517B	Startup Test Procedure Review: Loss of Offsite Power
123110	
70540D	(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)
72532	Power Level Plateau Data Review (BWR) 01/20/84 (84-04)
72564B	Precritical Test Procedure Review - Protective Trip
720015	Circuit or Rod Drop Measurement 07/01/80 (80-16)
72566B	Precritical Test Procedure Review - RES Lead Test or
12300D	
705700	or Pressurizer Effectiveness 07/01/80 (80-16)
72570B	Initial Criticality Procedure Review (PWR) 07/01/80 (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
. 20. 02	Circulation or Power Reactivity Coefficient Measurement
70570D	07/01/80 (80-16)
72578B	Power Ascension Test Procedure Review - Evaluation of
	Core Performance 07/01/80 (80-16)
72580B	Power Ascension Test Procedure Review - Turbine Trip
	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)
72583B	Power Ascension Test Procedure Review: Shutdown from
720000	Outside the Control Room (Group B) 07/01/80 (80-16)
70504D	
72584B	Power Ascension Test Procedure Review - Evaluation of
	Flux Asymmetry or Pseudo Rod Ejection Test 04/30/75 (75-16)
72592	PWR Initial Criticality Witnessing 01/20/84 (84-04)
72596B	Precritical Data Review 07/01/80 (80-16)
72600B	Power Level Plateau Data Review (25% PWR) 07/01/80
-	(80-16)
	(/

### **PROCEDURE**

72608B Power Level Plateau Data Review (50% PWR) 07/01/80 (80-16)

72616B Power Level Plateau Data Review (75% PWR) 07/01/80 (80-16)

72624B Power Level Plateau Data Review (100% PWR) 07/01/80 (80-16)

72701 Modification Testing 04/14/92 (92-004)

### 7300 <u>Inservice Inspection</u>

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

79702 Control and monitoring of Radiological Source Term 04/17/00 (00-006)

### 8000 Environmental Protection

80721 Radiological Environmental Monitoring 09/17/01(01-017)

### 8100 Physical Security

81001 Independent Spent Fuel Storage Installations 09/17/01 (01-017)

81018	Security Plan and Implementing Procedures 05/09/84 (84-15)
81020 81022 81034 81038	Management Effectiveness - Security Program 05/09/84 (84-15) Security Organization 05/09/84 (84-15) Security Program Audit 05/09/84 (84-15) 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
0.4.0.7.0	Controlled Access Areas 05/09/84 (84-15)
81058	Security System Power Supply 05/09/84 (84-15)
81062 81064	Lighting 05/09/84 (84-15)
81066	Compensatory Measures 05/09/84 (84-15) 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 81088	Alarm Stations 05/09/84 (84-15) Communications 05/09/84 (84-15)
81110	Operational Safeguards Response Evaluation (OSRE)
00	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 Strategic Significance (MSNM) 02/20/86 (86-09)
81340	Physical Protection of Shipments of SNM of Low Strategic
	Significance (LSNM) 02/20/86 (86-09)
81360	General Requirements for Physical Protection of Formula
	Quantities of Special Nuclear Material in Transit
04005	08/20/86 (86-40)
81365	Records, Reports, and Planning for Physical Protection of Formula Quantities of Special Nuclear Material in
	Transit 08/20/86 (86-40)
81370	Specific Requirements for Physical Protection of
0.0.0	Formula Quantities of Special Nuclear Materials in
	Transit 08/20/86 (86-40)
81401	Plans, Procedures, and Reviews 09/17/01 (01-017
81402	Reports of Safeguards Events 06/13/85 (85-23)
81403	Receipt of New Fuel at Reactor Facilities 09/17/01 (01-017
81411	Physical Protection for Reactors with Formula  Oughtition of Special Nuclear Material, 11/04/85 (85-34)
81421	Quantities of Special Nuclear Material 11/04/85 (85-34) Fixed Site Physical Protection of Special Nuclear Material
J 1 ¬∠ 1	of Moderate Strategic Significance 06/13/85 (85-23)

81431	Fixed Site Physical Protection of Special Nuclear
81501	Material of Low Strategic Significance 09/17/01 (01-017) Personnel Training and Qualification - General Requirements
	05/09/84 (84-15)
81502	Fitness For Duty Program 05/31/91 (91-008)
81601	Safeguards Contingency Plan - Implementation Review 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	Authorizations for Access to National Security Information
	(NSI) and Restricted Data (RD) 04/30/97 (97-005)
81820	Physical Protection Facility Approval and Safeguarding
	of National Security Information (NSI) and Restricted
	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)
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)
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)
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)

### **PROCEDURE**

### 8200 Emergency Planning

82001	Evaluation of Emergency Preparedness 05/22/00 (00-010)
82301	Evaluation of Exercises for Power Reactors
	12/31/96 (96-024)
82302	Review of Exercise Objectives and Scenarios for Power
	Reactors 06/24/98 (98-010)
82701	Operational Status of the Emergency Preparedness
	Program 12/31/96 (96-024)
82745	Research Reactor Emergency Plan 08/07/92 (92-009)

### 8300 Radiation Protection

83100	Occupational Exposure During SAFSTOR and DECON 12/30/91 (91-022)
83501	Significant Uncontrolled Radiation Exposures 04/17/00 (00-006)
83502.01	Radioactive Gaseous and Liquid Treatment and Monitoring 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) Radiation Protection - Startup 01/01/84 (84-01)
83521	Radiation Protection - Startup 01/01/84 (84-01)
83722	Radiation Protection, Plant Chemistry, and Radwaste: Organization and Management Controls (Minimum/Basic)
	09/17/01 (01-017)
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 09/17/01 (01-017)
83727	Facilities and Equipment (Basic) 09/17/01 (01-017)
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 06/06/02 (02-023)
83801	Inspection of Final Surveys at Permanently Shutdown Reactors 01/28/02 (02-003)
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
83895 Tbl I	11/08/83 (83-13) 07/11/85 (85-24)
00000 1011	07/11/00 (00-24)

Issue Date: 03/06/03 - 21 - TABLE OF CONTENTS

### **PROCEDURE**

### 8400 Radioactive Waste Management

84100	Special Nuclear Material Inspections At Near Surface Low-Level Waste Disposal Facilities In Agreement States 11/27/01 (01-028)
84101	Radioactive Waste Management 12/30/91 (91-022)
84521	Radwaste - Startup 01/01/84 (84-01)
84750	Radioactive Waste Treatment, and Effluent and Environmental Monitoring 03/15/94 (94-006)
84850	Radioactive Waste Management - Inspection of Waste Generator Requirements of 10 CFR 20 and 10 CFR 61 06/06/02 (02-023)
84900	Low-Level Radioactive Waste Storage 10/20/00 (00-022)

### 8500 Material Control and Accountability

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)
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)
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)
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)

### **PROCEDURE**

Implementation of US/IAEA Safeguards Agreement at Fuel Facilities 06/22/88 (88-07)
Inventory Program 07/22/99 (99-011)
Detection Program 07/22/99 (99-011)
Resolution Program 07/22/99 (99-011)

### 8600 Spent Fuel and Other Radioactive Material Packaging and Shipping

86001	Design, Fabrication, Testing, and Maintenance of
	Transportation Packagings 02/07/02 (02-004)
86700	Spent Fuel Pool Activities 09/17/01 (01-017)
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 04/24/02 (02-020)
86750	Solid Radioactive Waste Management and Transportation
	of Radioactive Materials 03/15/94 (94-006)

### 8700 Materials Safety Inspection

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 07/29/02 (02-029)
87121	Industrial Radiography Programs 12/31/02 (02-047)
87122	Irradiator Programs 12/31/02 (02-047)
87123	Well Logging Programs 12/31/02 (02-047)
87124	Fixed and Portable Gauge Programs 12/31/02 (02-047)
87125	Materials Processor/Manufacturer Programs 12/31/02 (02-047)
87126	Industrial/Academic/Research Programs 12/31/02 (02-047)
87127	Radiopharmacy Programs 12/31/02 (02-047)
87130	Nuclear Medicine Programs, Written Directive Not Required 10/24/02 (02-041)
87131	Nuclear Medicine Programs, Written Directive Required 10/24/02 (02-041)
87132	Brachytherapy Programs 10/24/02 (02-041)
87133	Medical Gamma Sterotactic Radiosurgery and Teletherapy Programs 10/24/02 (02-041)
87134	Medical Broad Scope Programs 10/24/02 (02-041)
87250	Locating Missing Materials Licensees 10/29/01 (01-022)
87654	Uranium Mill, In-Situ Uranium Recovery, and 11e.(2) Byproduct Material Site Decommissioning Inspection 03/19/02 (02-010)

Issue Date: 03/06/03 - 23 - TABLE OF CONTENTS

### **PROCEDURE**

### 8800 Fuel Facility Inspection

88001 88002	On-Site Construction 04/15/94 (94-011) Operational Event Review and Feedback Programs at Fuel Cycle
88003	Facilities 12/20/96 (96-025) Reactive Inspection For Events At Fuel Cycle Facilities 08/10/98 (98-012)
88005	Management Organization and Controls 12/20/96 (96-025)
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 07/03/02 (02-026)
88105	Management Organization and Controls 12/30/96 (96-026)

### 8900 Fuel Facility and Materials Special Program

89001 In-Situ Leach (ISL) Facilities 09/02/97 (97-013)

### 9000 Reportable Matters and Report Reviews

90501B Reportable Matters - Startup Test Program 04/30/75 (75-16)

### **PROCEDURE**

90712	Inoffice Review of Written Reports of Nonroutine Events
	at Power Reactor Facilities 12/31/98 (98-020)
90713	In Office Review of Periodic and Special Reports
	09/17/01 (01-017)
90714	Nonroutine Reporting Program 09/17/01 (01-017)

### 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 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 11/08/01 (01-025)
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)
92901	Followup - Plant Operations 09/17/01 (01-017)
92902	Followup - Maintenance 09/17/01 (01-017)
92903	Followup - Engineering 09/17/01 (01-017)
92904	Followup - Plant Support 09/17/01 (01-017)

### 9300 Non-Routine Activities

93001	OHSA Interface Activities 05/22/89 (89-009)
93702	Prompt Onsite Response To Events At Operating Power Reactors 09/17/01 (01-017)
93800	Augmented Inspection Team 10/23/02 (02-039)
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

Issue Date: 03/06/03 - 25 - TABLE OF CONTENTS

### **PROCEDURE**

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 10/23/02 (02-039)

### 9400 Technical Activities of an Administrative Nature

### 9500 Strategic Determination Actions

95001	Inspection for One or Two White Inputs in a Strategic
	Performance Area 01/17/02 (02-001)
95002	Inspection for One Degraded Cornerstone or Any three White
	Inputs in a Strategic Performance Area 01/17/02 (02-001)
95003	Inspection for Repetitive Degraded Cornerstones, Multiple
	Degraded Cornerstones, Multiple Yellow Inputs, or One
	Red Input 01/17/02 (02-001)

9600 Reserved

9700 Reserved

9800 Reserved

### **TECHNICAL GUIDANCE**

9900	Guidance <sup>2</sup>	2

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

### **Technical Guidance**

<u>reclinical Ge</u>	<u>aluance</u>
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 - 0	Qualifications of Nuclear Power Plant Inspection, Examination and Testing Personnel 04/01/77 (77-05)
ASME Secton 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 & XI Pressure Vessel Code, Section III & XI 11/12/96 (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)
IEEE	Institute of Electrical and Electronic Engineers IEEE Standard 450-1975 05/12/86 (86-26)
ANSI	American National Standards Institute ANSI N18.7-1972 Section 5.1.5 05/12/86 (86-26)

Issue Date: 03/06/03 - 27 - TABLE OF CONTENTS

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

### **TECHNICAL GUIDANCE**

ANSI	ANSI N18.7, Section 5.2.7 - Design and Construction Type Activities Conducted During the Operations Phase (Maintenance and Modifications) 04/01/77 (77-05)
ANSI	ANSI N45.2.9, Section 5.5 - Records Storage Facility 1/01/82 (81-28)
ANSI	ANSI N45.2.9, Section 5.6 - NRC Criteria for Records Storage Facilities 07/01/80 (80-17)
ANSI	ANSI/ASME NQA-1-1989, Supplement 17S-1, Section 5 09/17/90 (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	Resolution of Degraded and Nonconforming Conditions 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 Sec 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)
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)

### **TECHNICAL GUIDANCE**

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 and Sec 6.5	Licensee Review Responsibility 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)		
<u>Maintenance</u>			
	Voluntary Entry Into Limiting Conditions For Operation Action Statements To Perform Preventive Maintenance 01/17/02 (02-001)		
	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)		

Issue Date: 03/06/03 - 29 - TABLE OF CONTENTS

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

### **TECHNICAL GUIDANCE**

### 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 10/11/01 (01-021) [SGTUBELKG.TG]

### **Operations**

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

Notice of Enforcement Discretion 11/02/01 (01-024) [TG OpsNOED.wpd]

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**

### 10 CFR GUIDANCE

Issue Date: 03/06/03

	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)
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)

- 31 -

TABLE OF CONTENTS

### **10 CFR GUIDANCE**

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 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