## **TABLE OF CONTENTS**

Table of Contents Current through Change Notice 06-002 Issued 01/27/06

## PART

**CHAPTER** 

## 0000 NRC Inspection Manual<sup>1</sup>

0030	Policy and Guidance for Development of NRC Inspection Manual Programs 04/30/97 (97-005)
0040	Preparing, Revising, and Issuing Documents for the NRC Inspection Manual 11/28/05 (05-031)

## 0100 Program Responsibilities

0102	Oversight and Objectivity of Inspectors and Examiners
	at Reactor Facilities 08/22/05 (05-023) Monitoring Activities for the DOE West Valley
0111	Monitoring Activities for the DOE West Valley
	Demonstration Project 03/04/02 (02-006)

## 0200 Program Management Reports

0230 Morning Report 11/18/02 (02-043)

## 0300 Inspection Policy

0300	Announced and Unannounced Inspections 03/24/94 (94-010) Coordination of NRC Visits to Commercial Reactor Sites
0301	08/24/01 (01-016)
0303	Item Reporting 11/30/99 (99-019)
0305	Operating Reactor Assessment Program 12/21/04 (04-028)
0306	Information Technology Support For The Reactor Oversight Process 06/24/03 (03-021)
0307	Reactor Oversight Process Self-Assessment Program XX/XX/06 (06-XXX)
0308	Reactor Oversight Process (ROP) Basis Document 07/28/05 (05-022)
0308, Att 1	Technical Basis for Performance Indicators 10/06/04 (04-025)
0308, Att 2	
0308, Att 3	Technical Basis for Significance Determination Process 07/28/05 (05-022)

Issue Date: 01/27/06 - 1 - TABLE OF CONTENTS

<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.

# PART CHAPTER

	0308, Att 3,	App A Technical Basis for At Power Significance Determination
	0308, Att 3,	Process 07/27/04 (04-020) App B Technical Basis for Emergency Preparedness Significance
	0308, Att 3,	Determination Process 07/28/05 (05-022)  App C Technical Basis for Occupational Radiation Safety  Significance Determination Process 07/28/05 (05-023)
	0308, Att 3,	Significance Determination Process 07/28/05 (05-022)  App D Technical Basis for Public Radiation Safety
	0308, Att 3,	Significance Determination Process 07/27/04 (04-020)  App F Technical Basis for Fire Protection Significance  Determination Process [IMC 0609, Appendix F] At Power  Operations 02/28/05 (05-007)
	0308, Att 3,	App G Technical Basis for Shutdown Operations Significance Determination Process 02/28/05 (05-007)
	0308, Att 3,	App H Technical Basis for Containment Integrity Significance Determination Process 05/06/04 (04-010)
	0308, Att 3,	App I Technical Basis for Operator Requalification Human Performance Significance Determination Process 07/28/05 (05-022)
	0308, Att 3,	App J Technical Basis for Steam Generator Tube Integrity Findings Significance Determination Process 05/06/04 (04-010)
	0308, Att 3,	App K Technical Basis for Maintenance Risk Assessment and Risk Management SDP 05/19/05 (05-014)
	0308, Att 4	
	0308, Att 5	
	0309	Reactive Inspection Decision Basis For Reactors 11/05/03 (03-036)
	0312	Technical Assistance for Radiation Safety Inspections at Nuclear Fuel Cycle Facilities and Materials Licensees' Sites 06/06/02 (02-023)
	0313 0320	Reserved Operating Reactor Security Oversight Process 08/22/05
		(05-023)
	0330	Guidance for NRC Review of Licensee Draft Documents 07/08/96 (96-015)
	0350	Oversight of Operating Reactor Facilities in a Shutdown Condition With Performance Problems 12/21/05 (05-034)
0400	Enforcemen	t Policy
0500	Tracking Sy	<u>stems</u>
0600	Documentat	ion of Program Findings
	0608 0609 0609.01	Performance Indicator Program 12/01/04 (04-027) Significance Determination Process 11/22/05 (05-030) Significance and Enforcement Review Panel Process 11/22/05 (05-030)
	0609.02	Process For Appealing NRC Characterization of Inspection
	0609.03	Findings (SDP Appeal Process) 11/22/05 (05-030) Senior Reactor Analyst Support Objectives 08/16/01 (01-015)

## **CHAPTER**

- 0609 App A Determining the Significance of Reactor Inspection Findings for At-Power Situations 11/22/05 (05-030)
- 0609 App B Emergency Preparedness Significance Determination Process 03/06/03 (03-007)
- 0609 App C Occupational Radiation Safety Significance Determination Process 12/16/03 (03-041)
- 0609 App D Public Radiation Safety Significance Determination Process 07/24/03 (03-025)
- 0609 App E Baseline Physical Protection Significance Determination Process 07/21/05 (05-020)
- 0609 App E Part I Baseline Physical Protection Significance Determination Process 07/21/05 (05-020)
- 0609 App E Part II Force-on-Force Physical Protection Significance Determination Process 07/21/05 (05-020)
- 0609 App F Fire Protection Significance Determination Process 02/28/05 (05-007)
- 0609, App F, Att 1 Part 1: Fire Protection SDP Phase 1 Worksheet 02/28/05 (05-007)
- 0609, App F, Att 2 Degradation Rating Guidance Specific to Various Fire Protection Program Elements 02/28/05 (05-007)
- 0609, App F, Att 3 Guidance for Identifying Fire Growth and Damage Scenarios 02/28/05 (05-007)
- 0609, App F, Att 4 Fire Ignition Source Mapping Information: Fire Frequency, Counting Instructions, Applicable Fire Severity Characteristics, and Applicable Manual Fire Suppression Curves 02/28/05 (05-007)
- 0609, App F, Att 5 Characterizing Non-Simple Fire Ignition Sources 02/28/05 (05-007)
- 0609, App F, Att 6 Guidance for the Identification of Targets and Their Ignition and Damage Criteria 02/28/05 (05-007)
- 0609, App F, Att 7 Guidance for Fire Growth and Damage Time Analysis 02/28/05 (05-007)
- 0609, App F, Att 8 Guidance for Fire Non-Suppression Probability Analysis 02/28/05 (05-007)
- 0609 App G Shutdown Operations Significance Determination Process 02/28/05 (05-007)
- 0609, App G, Att 1 Shutdown Operations Significance Determination Process Phase 1 Operational Checklists for Both PWRs and BWRs 05/25/04 (04-015)
- 0609, App G, Att 2 Phase 2 Significance Determination Process Template for PWR During Shutdown 02/28/05 (05-007) 0609, App G, Att 3 Phase 2 Significance Determination Process Template for
- 0609, App G, Att 3 Phase 2 Significance Determination Process Template for BWR During Shutdown 02/28/05 (05-007)
- 0609 App H Containment Integrity Significance Determination Process 05/06/04 (04-010)
- 0609 App I Operator Requalification Human Performance Significance Determination Process [SDP] 08/22/05 (05-023)
- 0609 App J Steam Generator Tube Integrity Findings Significance Determination Process 05/06/04 (04-010)
- 0609 App K Maintenance Risk Assessment and Risk Management Significance Determination Process 05/19/05 (05-014)
- 0610 Inspection Reports 05/18/04 (04-014)
- O610/001 Guidance for Certain Fuel Cycle Inspection Reports to Pilot Use of NRC Form 591 12/06/05 (05-033)

## **CHAPTER**

	0612, Exh 2 0612, Exh 3 0612, Exh 4 0612, App A 0612, App B 0612, App C	Power Reactor Inspection Reports 09/30/05 (05-028) Standard Reactor Inspection Report Outline 09/30/05 (05-028) Inspection Report Documentation Matrix 09/30/05 (05-028) Sample Reactor Inspection Report 09/30/05 (05-028) Sample Cover Letters 09/30/05 (05-028) List of Acronyms Used in IMC 0612 09/30/05 (05-028) Issue Screening 09/30/05 (05-028) Documentation Guidance For Supplemental Inspections 06/20/03 (03-021) Guidance for Documenting Inspection Procedure 71152, "Identification and Resolution of Problems" 06/20/03 (03-021) Examples of Minor Issues 09/30/05 (05-028) Research and Test Reactor Inspection Reports 06/23/04 (04-018) Inspection Documents and Records 01/27/06 (06-002) Analysis of the Impact of Noncompliance with Physical Security Requirements 10/01/82 (82-09)
0700	00 Communications With Licensees	
	0730	Generic Communications Regarding Materials and Fuel Cycle Issues 10/22/02 (02-040)
0800	0 Feedback - Improving the Regulatory Process	
	0801	Reactor Oversight Process Feedback Program 01/27/05 (05-004)
0900	Reporting of	Events/Incidents
	0970	Potentially Generic Questions Identified by Regional Offices 12/11/00 (00-024)
1000	Regional Off	ice Program Interfaces
	1007	Interfacing Activities Between Regional Offices of NRC and OSHA 02/11/04 (04-006)
1100	Notifications	of Meetings and Conferences
	1120	Preliminary Notifications 12/16/03 (03-041)
1200	Inspector Re	quirements
	1201 1202 1220	Conduct of Employees 06/29/99 (99-010) Senior Resident Inspector Site Turnover 08/22/05 (05-023) Processing of NRC Form 241, "Report of Proposed Activities In Non-Agreement States," Areas of Exclusive Federal

## **CHAPTER**

Jurisdiction and Offshore Waters, and Inspection of Agreement State Licensees Operating Under 10 CFR 150.20 05/01/03 (03-013)

1220, APP I	Procedures and Guidelines For Processing NRC Form 241 05/01/03 (03-013)
1220, App II	Procedures Letter to be Sent to Licensees With Procedures and Information for Filing NRC Form 241 05/01/03 (03-013)
0220. App II 1230	I Inspection of Agreement State Licensees 05/01/03 (03-013) 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	Unescorted Access At Power Reactors 12/01/04 (04-027)
1245	Qualification Program For the Office of Nuclear Reactor Regulation Programs 09/02/05 (05-024)
1245 Att 1	General Overview of the Inspector Training and Qualification Program 05/01/03 (03-014)
1245 Att 2	Inspector Competencies 04/05/02 (02-014)
1245 Att 3	General Orientation Topics 04/05/02 (02-014)
1245 App A	Basic-level Training and Certification Journal 09/02/05 (05-024)
1245 App B	General Proficiency-Level Training and Qualification Journal 09/02/05 (05-024)
1245 App C1	Reactor Operations Inspector Technical Proficiency Training and Qualification Journal 09/02/05 (05-024)
1245 App C2	
1245 App C3	
1245 C4	Reactor Safeguards Inspector Technical Proficiency Qualification Journal 04/05/02 (02-014)
1245 C5	Research and Test Reactor Inspector Technical Proficiency Qualification Journal 04/05/02 (02-014)
1245 App C6	
1245 C8	Vender Inspector Technical Proficiency Qualification Journal 05-28/03 (03-017)
1245 C9	Construction Inspector Technical Proficiency Qualification Journal 05/01/03 (03-014)
1245 App C1	Operator Licensing (OL) Examiner Technical Proficiency Training and Qualification Journal 09/02/05 (05-024)
1245 D1	Senior Reactor Analyst Training and Qualification Program 02/18/05 (05-006)
1245 D3	Engineering Specialties Training Areas 04/05/02 (02-014)
1246	Formal Qualification Programs in the Nuclear Material Safety and Safeguards Program Area 01/05/01 (01-002)
12/6 ADD A	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)
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 01/05/01 (01-002)

# PART CHAPTER

Sec. VI	NMSS Spent Fuel Project Office Qualification Journal 01/26/05 (05-002)
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 04/14/03 (03-012)
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
0 1/11/	01/05/01 (01-002)
Sec. XIV	High-Level Waste Repository Inspector 04/14/03 (03-012)
Sec. XV	High-Level Waste Repository License Technical Reviewer
Sec. XVI	04/14/03 (03-012) Training Requirements for Sealed Source and Device Reviewers
Sec. Avi	02/11/04 (04-006)
1246 APP B	NRC Inspector, License Reviewer and Project
12107111 B	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
0 \/I	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
000. VIII	01/05/01 (01-002)
Sec. IX	Decommissioning Inspector 01/05/01 (01-002)
Sec. X	Decommissioning Project Manager/Technical Reviewer
	04/14/03 (03-012)
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 04/14/03 (03-012)
Sec. XV	High-Level Waste Repository License Technical Reviewer
0 \0.41	04/14/03 (03-012)
Sec. XVI	Technical Reviewer Qualification Journal Byproduct Material
	Sealed Source and Device Reviewers 02/11/04 (04-006)
Incident Res	nonse
includin IVES	polise

## 1300

1301	Response to Non-Emergency Incidents Involving Radioactive
	Material 10/20/00 (00-022)
1302	Action Levels For Radiation Exposures and Contamination

PART	CHAPTER	
	<u> </u>	Accordated With Materials Events Involving Members of the
	1303	Associated With Materials Events Involving Members of the Public 07/14/05 (05-019) Requesting Emergency Acceptance of Radioactive Material by the U.S. Department of Energy (DOE) 12/30/02 (02-046)
	1330	Response to Transportation Accidents Involving Radioactive
	1360	Materials 10/06/04 (04-025) 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 I	Preparedness
	1601	Communication Protocol For Assessing Offsite Emergency
		Preparedness Following a Natural Disaster 07/07/05 (05-018)
1700	Reserved	
1800	Reserved	
1900	Reserved	
2000	Reserved	
2100	Reserved	
2200	Nuclear Sec	urity and Incident Response
	2201	Security and Safeguards Inspection Program For Commercial
	2201 App A	Power Reactors 02/19/04 (04-007) Security and Safeguards Baseline Inspection Program
	2201 App C	02/19/04 (04-007) Supplemental Inspection Program 02/19/04 (04-007) Generic, Special, and Infrequent Inspections 02/19/04 (04-007) Facility Status Reviews 02/19/04 (04-007)

## 2300 High Level Waste

## **CHAPTER**

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

2500/020	Inspection to Determine Compliance with ATWS Rule 10 CFR 50.62 08/06/03 (03-028)
2501	Nuclear Reactor Inspection Program - Early Site Permit) 05/29/03 (03-018)
2502	Construction Inspection Program: Pre-Combined License (Pre-COL) Phase 06/22/05 (05-016)
2509	Browns Ferry Unit 1 Restart Project Inspection Program 09/08/03 (03-032)
2514	Light Water Reactor Inspection Program - Startup Testing Phase 08/21/89 (89-013)
2514 App A 2515	Startup Test Program Inspection Procedures 04/15/94 (94-018) Light Water Inspection Program - Operations Phase 11/28/05 (05-031)
2515 App B	Risk-Informed Baseline Inspection Program 01/17/02 (02-001) Supplemental Inspection Program 03/23/05 (05-008) Special and Infrequently Performed Inspections 07/07/05 (05-018)
2515 App D 2515/111	Plant Status 01/26/05 (05-003) Electrical Distribution System Followup Inspection 08/06/03 (03-028)
2515/142	Draindown During Shutdown and Common-Mode Failure (NRC Generic Letter 98-02)) 06/18/99 (99-009)
2515/147	Expanded Table-Top Drill Evaluation 08/14/02 (02-030) (Note this TI contains safeguards material)
2515/148 Rev. 2	Inspection of Nuclear Reactor Safeguards - Interim Compensatory Measures 03/19/03 (03-009)
2515/149	Mitigating systems Performance Index Pilot Verification 09/24/02 (02-034)
2515/150 Rev. 3 2515/151	Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC Order EA-03-009) 02/18/05 (05-006) Expanded Pilot Force-on-Force Exercise Evaluation 02/06/03 (03-002)
2515/152 Rev. 1	Reactor Pressure Vessel Lower Head Penetration Nozzles (NRC Bulletin 2003-02) 11/05/03 (03-036)
2515/153 Rev. 1	Reactor Containment Sump Blockage (NRC Bulletin 2003-01) 02/18/05 (05-006)
2515/154 Rev. 1	Spent Fuel Material Control and Accounting at Nuclear Power Plants 11/28/05 (05-031)
2515/155	Mark I and Mark II Containment Vulnerabilities 12/12/03 (03-040) Note: TI withheld from public disclosure since

## **CHAPTER**

2515/156 2515/157	it contains sensitive security information.  Offsite Power System Operational Readiness 04/29/04 (04-009)  Mark I and Mark II Containment Operations  05/06/04 (04-012) Note: TI withheld from public disclosure since it contains sensitive security information
2515/158	Functional Review of Low Margin/Risk Significant Components and Human Actions 06/14/04 (04-017)
2515/159	Review of Generic Letter 89-13: Service Water System Problems Affecting Safety-Related Equipment 07/29/04 (04-021)
2515/160	Pressurizer Penetration Nozzles and Steam Space Piping Connections in U.S. Pressurized Water Reactors (NRC Bulletin 2004-01) 10/06/04 (04-025)
2515/161	Transportation of Reactor Control Rod Drives in Type A Packages 03/30/05 (05-009)
2515/162	SAFEGUARDS INFORMATION 04/13/05 (05-010)
2515/163	Operational Readiness of Offsite Power 05/02/05 (05-011)
2515/164	Inspection of Nuclear Reactor Safeguards Interim Compensatory Measures - Section B.5.b of the February 25, 2002, Order [SAFEGUARDS INFORMATION] 06/28/05 (05-017)
2516	Policy and Guidance For The License Renewal Inspection Programs 02/18/05 (05-006)
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 06/23/04 (04-018)
2561	Decommissioning Power Reactor Inspection Program 04/14/03 (03-012)
2561/003	Re-Examination of Year 2000 (Y2K) Program Activities at Selected Decommissioning Reactors 11/30/99 (99-019)
2561/004	Safeguards and Emergency Preparedness Inspection of Interim Compensatory Measures at Decommissioning Power Reactors 04/22/03 (03-011)

## 2600 Fuel Cycle Facility Inspection Program

2600	Fuel Cycle Facility Operational Safety and Safeguards Inspection Program 04/14/03 (03-012)
2600/003	Operational Safety Review 07/29/04 (04-021)
2600/006	Resident Inspector Program for Category I Fuel Cycle Facilities 07/29/04 (04-021)
2600/008	Inspection Guidance and Requirements for Interim Compensatory Measures (ICMs) at the Honeywell Conversion Plant, Metropolis, Illinois 07/11/02 (02-028)
2600/009	Inspection of Interim Compensatory Measures (ICMs) At Gaseous Diffusion Plants (GDP) 06/05/03 (03-019)
2600/011	Verification of Disposition of Potentially Defective 1-Inch Hunt Valves for Uranium Hexafluoride Cylinders 01/05/05 (05-001)
2600/012	Institutionalizing Concern Regarding Safety Issues Identified in Selected Past Generic Communications 9/28/05 (05-027)
2601	Team Assessments of Fuel Cycle and Materials Licensees 05/04/90 (90-004)
2602	Decommissioning Oversight and Inspection Program For Fuel Cycle Facilities and Materials Licensees 08/22/05 (05-023)
2603	Inspection of the Nuclear Chemical Process Safety Program at Fuel Cycle Facilities 01/16/96 (96-001)

## <u>PART</u>

## **CHAPTER**

2604 2610	Licensee Performance Review 06/28/02 (02-024) Inspection Program at Nuclear Fuel Services Plant Erwin, Tennessee 01/09/86 (86-01)
2620 Uranium Mill	On-Site Construction Reviews of Remedial Action at Inactive Tailing Sites (Title I, Uranium Mill Tailings Radiation Control Act) 10/05/01 (01-020)
2630	Mixed Oxide Fuel Fabrication Facility Construction Inspection Program 05/18/05 (05-0013)
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)
2681/007	Inspection of Safeguards Interim Compensatory Measures at Nuclear Fuel Facilities Possessing Strategic Special Nuclear Material (SNMM) 08/08/03 (03-029)
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 07/14/05 (05-019)
Licensee Co	ntractor and Vendor Inspection Program
2700	Vendor Inspection Program (VIP) 10/29/90 (90-013)

## 2700

## 2800 Materials Inspection Program

2800 2800/030	Materials Inspection Program 09/28/05 (05-027) 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)
2800/034	Inspection of Panoramic and Underwater Irradiators Additional Security Measures 02/12/04 (04-005)
2800/035	Verification of Licensee Responses to NRC Bulletin 2003-04
	Regarding Inventories of Source and Special Nuclear Materials
	Tracked in the Nuclear Materials Management and Safeguards System 07/29/04 (04-021)
2800/036	Inspection of Manufacturing and Distribution Licensees 09/13/04 (04-024)
2800/037	Safety Procedures For Panoramic Irradiators 07/14/05 (05-019) Rev. 1
2801	Uranium Mill 11e.(2) Byproduct Material Disposal Site and Facility Inspection Program 08/25/00 (00-014)
2810	Master Materials License Inspection Program 09/15/03 (03-034)
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

1741	PROCEDURE	
	2900 2901 2920	Performance Appraisal Program DI 04/04/85 (85-14) Team Inspections 08/24/01 (01-016) Construction Appraisal Team Inspection Program 03/29/85 (85-11)
3000	Management 30800B	Meetings Initial Management Meeting - Materials Licensees 10/01/76 (76-26)
3100	Reserved	
3200	Reserved	
3300	Reserved	
3400	Reserved	
3500	0 Quality Assurance	
	35002	Early Site Permit Pre-Docketing Quality Assurance Controls
	35004	Meeting 05/29/03 (03-018) Pre-Docketing Early Site Permit Quality Assurance Controls
	35005	Inspection 05/29/03 (03-018) Pre-Docketing Combined License Quality Assurance Controls
	35006	Inspection 06/22/05 (05-016) Post-Docketing Early Site Permit Quality Assurance Controls
	35012	Inspection 05/29/03 (03-018) Early Site Permit Quality Assurance Controls Assessment and
	35017	Conclusion 05/29/03 (03-018) Post-Docketing Development of the Quality Assurance (QA) Program for Design and Procurement Activities
	35020	06/22/05 (05-016) Inspection of Applicant's Surveillance of Contractor Quality
	35021	Assurance (QA) Activities 06/22/05 (05-016) Post-Docketing Implementation of Quality Assurance (QA) Activities Related to Design, Procurement and Construction 06/22/05 (05-016)
	35029	Pre-Combined License (COL) Quality Assurance (QA) Inspection of Site Limited Work Authorization (LWA) 1 & 2 Activities 06/22/05 (05-016)
	35100 35301 35501 35701	Review of the QA Manual 06/22/05 (05-016) Preoperational Testing - Quality Assurance 08/06/03 (03-028) QA for the Startup Test Program 01/20/84 (84-04) Quality Assurance Program Review 09/17/01 (01-017)
3600	Organization	and Administration

## 3600 Organization and Administration

36100 Inspection of 10 CFR Parts 21 and 50.55(e) Programs for

### **PROCEDURE**

36800 36801	Reporting Defects and Noncompliance 06/22/05 (05-016) Organization 09/17/01 (01-017) Organization, Management, and Cost Controls at Permanentl Shutdown Reactors 08/11/97 (97-012)
36801	Organization, Management, and Cost Controls at Permanentl

## 3700 Design, Design Changes, Modifications

37001 37550	10 CFR 50.59 Safety Evaluation Program 06/24/98 (98-010) Engineering 11/15/99 (99-018)
	Operito Engineering 06/24/09 (09 040)
37551	Onsite Engineering 06/24/98 (98-010)
37700	Design Changes, and Modifications 09/17/01 (01-017
37801	Safety Reviews, Design Changes, and Modifications at
	Permanently Shutdown Reactors 08/11/97 (97-012)
37802	First-of-a-Kind Engineering Inspections 06/22/05 (05-016)
37803	Reserved

## 3800 Procurement

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

## 3900 Records

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

## 4000 Review and Audit

40001 40002	Resolution of Employee Concerns 06/03/97 (97-006) Inspections to Review Allegations 06/28/02 (02-024)
40500	Effectiveness of Licensee Process to Identify, Resolve, and
	Prevent Problems 05/03/99 (99-008)
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)

## 4300 Vendor Procedures

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

## PROCEDURE

4400 Reserved

4500	Geotechnical/Foundation	
	45051	Geotechnical/Foundation Activities Procedure Review 05/29/03 (03-018)
4600	Structural C	<u>oncrete</u>
4700	Containmen	t (Post-Tensioning)
4800	Structural S	teel and Supports
4900	<u>Piping</u>	
	49001	Inspection of Erosion/Corrosion Monitoring Programs
	49055	12/11/98 (98-019) Reactor Coolant Pressure Boundary Piping Record Review 08/16/82 (82-07)
5000	Mechanical	Components and Equipment
	50001 50002 50003 50090 50100	Steam Generator Replacement Inspection 09/06/00 (00-015) Steam Generators 12/31/96 (96-024) Pressurizer Replacement Inspection 07/07/05 (05-018) Pipe Support and Restraint Systems 08/06/03 (03-028) Heating, Ventilating, and Air Conditioning Systems 08/06/03 (03-028)
5100	Electrical Co	omponents and Systems
	51053	Electrical Components and systems - Work Observation 08/06/03 (03-028)
	51055	Electrical Components and Systems - Record Review 08/06/03 (03-028)
	51061	Electrical Cable - Procedure Review 08/06/03 (03-028)
5200	00 Instrumentation 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)

Issue Date: 01/27/06 - 13 - TABLE OF CONTENTS

### **PROCEDURE**

5300 Containment Penetrations

## 5400 Cleanliness

## 5500 Welding

Nuclear Welding General Inspection Procedure 55050

06/20/83 (83-06)

Structural Welding General Inspection Procedure 55100

06/20/83 (83-06)

## 5600 Calibration

56700 Calibration 03/23/05 (05-008)

## 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

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 60710 60801	Preparation for Refueling 07/27/95 (95-009) Refueling Activities 07/27/95 (95-009) Spent Fuel Pool Safety at Permanently Shutdown Reactors 08/11/97 (97-012)
60851	Design Control of ISFSI Components 08/08/03 (03-030)
60852	ISFSI Component Fabrication By Outside Fabricators 08/08/03 (03-030)
60853	On-Site Fabrication of Components and Construction of an ISFSI 02/11/04 (04-006)
60854	Preoperational Testing of an ISFSI 03/28/02 (02-012)
60854.1	Preoperational Testing of Independent Spent Fuel Storage Facility Installation at Operating Plants 02/02/04 (04-003)
60855	Operation of an ISFSI 03/28/02 (02-012)
60855.1	Operation of an Independent Spent Fuel Storage Installation at Operating Plants 02/02/04 (04-003)
60856	Review of 10 CFR 72.212(b) Evaluations 04/02/03 (03-008)
60856.1	Review of 10 CFR 72.212(b) Evaluations at Operating Plants

## **PROCEDURE**

02/02/04 (04-003)

60857 Review of 10 CFR 72.48 Evaluations 01/26/05 (05-002)

## 6100 Surveillance

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)
61726	Surveillance Observations 06/24/98 (98-010)
61728	Independent Measurement of RCS Leak Rates for a PWR 01/01/84 (84-02)

## 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 10 CFR Part 52 ITAAC Inspection

65001 Reserved

Issue Date: 01/27/06 - 15 - TABLE OF CONTENTS

## **PROCEDURE**

6600 Reserved

6700 Reserved

6800 Reserved

## 6900 Non-Power Reactor Inspection

69001 69002 69003	Class II Research and Test Reactors 02/03/04 (04-004) Class III Research and Test Reactors 02/03/04 (04-004) Class I Research and Test Reactor Operator Licenses, Requalification, and Medical Examinations 02/03/04 (04-004)
69004	Class I Research and Test Reactor Effluent and Environmental Monitoring 02/03/047 (04-004)
69005	Class I Research and Test Reactor Experiments 02/03/04 (04-004)
69006	Class I Research and Test Reactors Organization and Operations and Maintenance Activities 02/03/04 (04-004)
69007	Class I Research and Test Reactor Review and Audit and Design Change Functions 02/03/04 (04-004)
69008	Class I Research and Test Reactor Procedures 02/03/04 (04-004)
69009	Class I Research and Test Reactor Fuel Movement 02/03/04 (04-004)
69010	Class I Research and Test Reactor Surveillance 02/03/04 (04-004)
69011	Class I Research and Test Reactor Emergency Preparedness 02/03/04 (04-004)
69012	Class I Research and Test Reactors Radiation Protection 02/03/04 (04-004)
69013	Research and Test Reactor Decommissioning 02/03/04 (04-004)

## 7000 Preoperational Testing

70304	Engineered Safety Features Test - Preoperational Test Procedure Review 08/06/03 (03-028)
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)
70701	Reserved
70702	Reserved

## 7100 Operations (License & TS Requirements)

71001	Licensed Operator Requalification Program Evaluation
	07/23/98 (98-011)
71002	License Renewal Inspection 02/18/05 (05-006)
71003	Post-Approval Site Inspection for License Renewal
	02/18/05 (05-006)
71004	Power Uprate 07/09/02 (02-027)

PART PROCES	
PROCED	<u>DURE</u>
71005	Inspector Review of Licensing-Related Information 08/05/03 (03-027)
71007 71111	Reactor Vessel Head Replacement Inspection 07/10/03 (03-024) Reactor Safety-Initiating Events, Mitigating Systems, Barrier Integrity 05/06/03 (03-015)
71111.DS	S Safety System Design and Performance Capability 05/06/03 (03-015)
71111.EF 71111.HS	
71111.S	Fost-Maintenance and Surveillance Testing 05/06/03 (03-015)
71111.01	
71111.02	07/07/03 (03-023)
71111.04 71111.05	Equipment Alignment 01/17/02 (02-001)  5AQ Fire Protection (Annual / Quarterly) 07/07/04 (05-018)
71111.05	
71111.06	
71111.07	
71111.08	
71111.11	
71111.12 71111.13	
71111.13	01/17/02 (02-001)
	and Events 07/07/03 (03-023)
71111.15	
71111.17	
71111.19	
71111.20 71111.21	
71111.22	
71111.23	
71114	Reactor Safety-Emergency Preparedness 07/09/02 (02-027)
71114.01	
71114.02	
71114.03	07/09/02 (02-027)
71114.04	07/09/02 (02-027)
71114.05	Deficiencies 07/09/02 (02-027)
71114.06	
71121 71121.01	
71121.02	03/06/02 (02-008) 2 ALARA Planning and Controls 03/06/08 (02-008)
71121.02	
71122	Public Radiation Safety 01/24/03 (03-001)
71122.01	
71122.02	
71122.03	

<u>PART</u>	
PROCEDU	<u>RE</u>
71130	Physical Protection 02/19/04 (04-007)
71130.01	Access Authorization 07/28/05 (05-021)
71130.02	
71130.03	Contingency Response - Force-Ón-Force Testing 12/30/05 (05-035)
71130.04	Equipment Performance, Testing Maintenance 02/19/04 (04-007)
71130.05	Protective Strategy Evaluation 02/19/04 (04-007)
71130.06	Inspection of Security Plan Changes 02/19/04 (04-007)
71130.07	Security Training 02/19/04 (04-007)
71130.08	Fitness For Duty Training 02/19/04 (04-007)
71130.09	Owner-Controlled Area Controls 02/19/04 (04-007)
71150	Discrepant or Unreported Performance Indicator Data 06/06/05 (05-015)
71151	Performance Indicator Verification 10/06/04 (04-025)
71152	Identification and Resolution of Problems 1/05/06 (06-001)
71153	Event Followup 06/24/03 (03-020)
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)

## 7200 Startup Testing

72300 72301	Startup Test Procedure Review 01/20/84 (84-04) Startup Test Results Evaluation 01/20/84 (84-04)
72302	Startup Test Witnessing and Observation 01/20/84(84-04)
72303	Reserved
72304	Reserved
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 Proceduré 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)

## **PAR**

RT	•	
	PROCEDUR	E
	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 Circuit or Rod Drop Measurement 07/01/80 (80-16)
	72566B	Precritical Test Procedure Review - RES Lead Test or or Pressurizer Effectiveness 07/01/80 (80-16)
	72570B 72572B	Initial Criticality Procedure Review (PWR) 07/01/80 (80-16) 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 Circulation or Power Reactivity Coefficient Measurement 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 Outside the Control Room (Group B) 07/01/80 (80-16)
	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)
	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)
00	Inservice Ins	<u>pection</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)

## 7300

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

## **PROCEDURE**

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

80210	Environmental Protection - Initial and Periodic Inspections
	06/22/05 (05-016)
80721	Radiological Environmental Monitoring 09/17/01(01-017)

## 8100 Physical Security

81001	Independent Spent Fuel Storage Installations 09/17/01 (01-017)
81001.1	Independent Spent Fuel Storage Installation(s) at Operating Plants 02/02/04 (04-003)
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 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)

# PART PROCEDURE

INOULD	JIL .
81360	General Requirements for Physical Protection of Formula Quantities of Special Nuclear Material in Transit 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 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  Quantities of Special Nuclear Material 11/04/85 (85-34)
81421	Fixed Site Physical Protection of Special Nuclear Material of Moderate Strategic Significance 06/13/85 (85-23)
81431	Fixed Site Physical Protection of Special Nuclear Material of Low Strategic Significance 09/17/01 (01-017)
81501	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 81929	Protected Area Housekeeping 02/19/91 (91-003) Strategic Special Nuclear Material Exit Searches
81930	02/19/91 (91-003) Tactical Response Team Exercises 02/19/91 (91-003)

## <u>PART</u>

## PROCEDURE

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

82001 82201	Evaluation of Emergency Preparedness 05/22/00 (00-010) Emergency Detection and Classification 03/23/05 (05-008)
82202	Protective Action Decision Making 03/23/05 (05-008)
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)

## 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)
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 12/16/03 (03-041)
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)
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 05/01/03 (03-013)

## 8400 Radioactive Waste Management

## **PROCEDURE**

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
04050	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
00000	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)
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 Spent Fuel and Other Radioactive Material Packaging and Shipping

Design, Fabrication, Testing, and Maintenance of

## **PROCEDURE**

86700	Transportation Packagings 02/07/02 (02-004) 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 Radiográphy Programs 08/22/05 (05-023)
87122	Irradiator Programs 12/31/02 (02-047)
87123	Well Logging Programs 11/25/03 (03-037)
87124	Fixed and Portable Gauge Programs 11/25/03 (03-037)
87125	Materials Processor/Manufacturer Programs 09/28/05 (05-027)
87126	Industrial/Academic/Research Programs 09/28/05 (05-027)
87127	Radiopharmacy Programs 12/31/02 (02-047)
87129	Master Materials Program 09/15/03 (03-034)
87130	Nuclear Medicine Programs, Written Directive Not Required 10/24/02 (02-041)
87131	Nuclear Mèdicine Érograms, Written Directive Required 10/24/02 (02-041)
87132	Brachytherapy Programs 12/06/05 (05-033)
87133	Medical Gamma Sterotactic Radiosurgery and Teletherapy Programs 10/24/02 (02-041)
87134	Medical Broad-Scope Programs 09/28/05 (05-027)
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)

## 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)
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)

### **PROCEDURE** 88045 Environmental Protection 05/23/84 (84-17) Emergency Preparedness 04/08/96 (96-007) 88050 Fire Protection 01/14/91 (91-001) 88055 Process Safety Information 01/16/96 (96-001) 88056 88057 Hazard Identification Information 01/16/96 (96-001) Standard Operating Procedures 01/16/96 (96-001) 88058 Site-Wide Safety Procedures 01/16/96 (96-001) 88059 88060 Detection and Monitoring 01/16/96 (96-001) Chemical Safety Training 01/16/96 (96-001) 88061 88062 Maintenance and Inspection 01/16/96 (96-001) 88063 Management of Change 01/16/96 (96-001) Emergency Response Procedures 01/16/96 (96-001) 88064 Incident Investigation 01/16/96 (96-001) 88065 88066 Audits and Inspection 01/16/96 (96-001) 88100 Plant Operations 12/30/96 (96-026) Configuration Control 12/30/96 (96-026) 88101 Surveillance Observations 12/30/96 (96-026) 88102 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) 88107 Quality Assurance: Design and Documentation Control (Pre-licensing and Construction) 05/18/05 (05-013) 88110 Quality Assurance: Problem Identification, Resolution and Corrective Action 05/18/05 (05-013) Resident Inspection Program for On-Site Construction Activities at 88130 the Mixed Oxide Fuel Fabrication Facility 05/18/05 (05-013) 88134 Quality Assurance: Piping Relied on for Safety) 05/18/05 (05-013) 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)90700 Feedback of Operational Experience Information at Operating Power Reactors 03/23/05 (05-008) 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) Nonroutine Reporting Program 09/17/01 (01-017) 90714 9100 Title 10 Requirements

9200 Planned Non-Routine Activities

92050 Review of Quality Assurance For Extended Construction

Delay 04/04/00 (00-005)

174141	PROCEDURE		
	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 92709	Followup of Confirmatory Action Letters 03/30/05 (05-009) Licensee Strike Contingency Plans 03/30/05 (05-009)	
	92711	Continued Implementation of Strike Plans During an Extended Strike 03/30/05 (05-009)	
	92712	Resumption of Normal Operations After a Strike 08/21/92 (92-010)	
	92901 92902	Followup - Plant Óperations 09/17/01 (01-017) Followup - Maintenance 09/17/01 (01-017)	
	92903 92904	Followup - Engineering 09/17/01 (01-017) Followup - Plant Support 09/17/01 (01-017)	
9300	Non-Routine	Activition	
9300	NOII-ROULINE	e Activities	
	93001 93702	OHSA Interface Activities 02/11/04 (04-006) Prompt Onsite Response To Events At Operating Power Reactors 09/17/01 (01-017)	
	93800 93801	Augmented Inspection Team 10/23/02 (02-039) 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 93806	Maintenance Program 08/06/93 (93-070) Operational Readiness Assessment Team Inspections	
	93807	09/29/98 (98-015) Systems Based Instrumentation and Control Inspection	
	93809	01/29/93 (93-001) 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 07/07/03 (03-023)	
9400	Technical Ad	ctivities of an Administrative Nature	
9500	Strategic De	termination Actions	
	95001	Inspection for One or Two White Inputs in a Strategic	
	95002	Performance Area 05/23/03 (03-016) Inspection for One Degraded Cornerstone or Any three White	

## **TECHNICAL GUIDANCE**

	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	
9900	Guidance <sup>2</sup>	
	99000 99100	Technical Guidance 05/12/86 (86-26) Health Physics Positions 10/30/92 (92-011)
	Technical G	<u>uidance</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)

Inputs in a Strategic Performance Area 05/23/03 (03-016)

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 Vessél 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)

Issue Date: 01/27/06 - 27 -TABLE OF CONTENTS

Reg. Guide 1.58 Qualifications of Nuclear Power Plant Inspection,

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

## **TECHNICAL GUIDANCE**

ILCHNICA	<u>L GOIDANCE</u>
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)
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)
Oper Det Process	Operability Determinations & Functionality Assessments For Resolution of Degraded or Nonconforming Conditions Adverse to Quality or Safety 09/26/05 (05-026)
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)

## **TECHNICAL GUIDANCE**

IECHNICAL GUIDANCE		
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	Surveillance Testing of Diesel Generator Lockout Feature 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)	

## **Maintenance**

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)

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

## **10 CFR 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 09/09/03 (03-033)

[TG Mech SGTUBELKG.wpd]

Ice Condenser System Inspections 06/06/05 (05-015)

## Operations

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

Notice of Enforcement Discretion 02/07/05 (05-005)

[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]

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)

10CFR71 and

49CFR171-178 Transportation of Radioactive Material 12/01/04 (04-027)

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

Issue Date: 01/27/06

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]

## **10 CFR GUIDANCE**

IU CFR GUIDANCE	
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 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)

## <u>Interpretations</u>

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

**END**