

NRC INSPECTION MANUAL

DIRS

TABLE OF CONTENTS

Table of Contents Current through Change Notice 07-036 Issued 11/27/07

PART

CHAPTER

0000 NRC Inspection Manual¹

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 06/20/07 (07-020)

0100 Program Responsibilities

0102 Oversight and Objectivity of Inspectors and Examiners
at Reactor Facilities 08/22/05 (05-023)

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)

0301 Coordination of NRC Visits to Commercial Reactor Sites
08/24/01 (01-016)

0303 Item Reporting 11/30/99 (99-019)

0305 Operating Reactor Assessment Program 11/27/07 (07-036)

0306 Information Technology Support for the Reactor Oversight
Process 04/04/07 (07-012)

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

0307	Reactor Oversight Process Self-Assessment Program 11/28/06 (06-034)
0307 App B	ROP Realignment Process 01/25/07 (07-003)
0308	Reactor Oversight Process (ROP) Basis Document 11/08/07 (07-035)
0308, Att 1	Technical Basis for Performance Indicators 11/08/07 (07-035)
0308, Att 2	Technical Basis for Inspection Program 10/16/06 (06-027)
0308, Att 3	Technical Basis for Significance Determination Process 10/16/06 (06-027)
0308, Att 3, App A	Technical Basis for At Power Significance Determination 11/08/07 (07-035)
0308, Att 3, App B	Technical Basis for Emergency Preparedness Significance Determination Process 07/28/05 (05-022)
0308, Att 3, App C	Technical Basis for Occupational Radiation Safety Significance Determination Process 07/28/05 (05-022)
0308, Att 3, App D	Technical Basis for Public Radiation Safety Significance Determination Process 07/27/04 (04-020)
0308, Att 3, 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	Technical Basis for Assessment 07/28/05 (05-022)
0308, Att 5	Technical Basis for Enforcement 10/16/06 (06-027)
0309	Reactive Inspection Decision Basis for Reactors 04/04/07 (07-012)
0312	Technical Assistance for Radiation Safety Inspections at Nuclear Fuel Cycle Facilities and Materials Licensees' Sites 06/06/02 (02-023)
0313	Industry Trends Program 10/16/06 (06-027)
0320	Operating Reactor Security Oversight Process 04/04/07 (07-012)
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 12/15/06 (06-035)

PART
CHAPTER

0500 Tracking Systems

0600 Documentation of Program Findings

- 0608 Performance Indicator Program 02/27/07 (07-007)
- 0609 Significance Determination Process 11/22/05 (05-030)
- 0609.01 Significance and Enforcement Review Panel Process
11/02/06 (06-033)
- 0609.02 Process for Appealing NRC Characterization of Inspection
Findings (SDP Appeal Process) 11/22/05 (05-030)
- 0609.03 Senior Reactor Analyst Support Expectations 07/26/06 (06-018)
- 0609 App A Determining the Significance of Reactor Inspection Findings for At-
Power Situations 03/23/07 (07-011)
- 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
10/16/06 (06-027)
- 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 09/25/06 (06-025)
- 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

PART
CHAPTER

	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 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)
0609 App M	Significance Determination Process Using Qualitative Criteria 12/22/06 (06-036)
0610	Inspection Reports 05/18/04 (04-014)
0610/001	Guidance for Certain Fuel Cycle Inspection Reports to Pilot Use of NRC Form 591 12/06/05 (05-033)
0612	Power Reactor Inspection Reports 09/20/07 (07-029)
0612, Exh 1	Standard Reactor Inspection Report Outline 09/30/05 (05-028)
0612, Exh 2	Inspection Report Documentation Matrix 09/30/05 (05-028)
0612, Exh 3	Sample Reactor Inspection Report 09/30/05 (05-028)
0612, Exh 4	Sample Cover Letters 09/20/07 (07-029)
0612, App A	List of Acronyms Used in IMC 0612 09/30/05 (05-028)
0612, App B	Issue Screening 09/20/07 (07-029)
0612, App C	Documentation Guidance for Supplemental Inspections 06/20/03 (03-021)
0612, App D	Guidance for Documenting Inspection Procedure 71152, "Identification and Resolution of Problems" 06/22/06 (06-015)
0612, App E	Examples of Minor Issues 09/20/07 (07-029)
0612, App F	Examples of Cross-cutting Aspects 06/22/06 (06-015)
0613	Reserved for 10 CFR Part 52 Licensed Power Reactor Construction and Test Inspection Reports
0614	Documenting 10 CFR 52 Construction Audit Activities 10/03/07 (07- 030)
0615	Research and Test Reactor Inspection Reports 06/23/04 (04-018)
0616	Reserved for Fuel Cycle Safety and Safeguards Inspection Reports
0620	Inspection Documents and Records 01/27/06 (06-002)
0630	Analysis of the Impact of Noncompliance with Physical Security Requirements 10/01/82 (82-09)

PART
CHAPTER

0700 Communications With Licensees

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 10/19/06 (06-028)

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 02/11/04 (04-006)

1100 Notifications of Meetings and Conferences

1120 Preliminary Notifications 06/22/06 (06-014)

1200 Inspector Requirements

1201 Conduct of Employees 06/29/99 (99-010)

1202 Senior Resident Inspector Site Turnover 08/22/05 (05-023)

1220 Processing of NRC Form 241, "Report of Proposed Activities
In Non-Agreement States," Areas of Exclusive Federal
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 III Inspection of Agreement State Licensees 05/01/03 (03-013)

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 Unescorted Access at Power Reactors 12/01/04 (04-027)

1245 Qualification Program for the Office of Nuclear Reactor
Regulation Programs 10/31/06 (06-032)

PART
CHAPTER

1245 Att 1	General Overview of the Inspector Training and Qualification Program 10/31/06 (06-032)
1245 Att 2	Inspector Competencies 10/31/06 (06-032)
1245 Att 3	General Orientation Topics 10/31/06 (06-032)
1245 App A	Basic-level Training and Certification Journal 10/31/06 (06-032)
1245 App B	General Proficiency-Level Training and Qualification Journal 10/31/06 (06-032)
1245 App C1	Reactor Operations Inspector Technical Proficiency Training and Qualification Journal 10/31/06 (06-032)
1245 App C2	Reactor Engineering Inspector Technical Proficiency Training and Qualification Journal 10/31/06 (06-032)
1245 App C3	Health Physics Inspector Technical Proficiency Training and Qualification Journal 10/16/06 (06-027)
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 10/31/06 (06-032)
1245 App C6	Emergency Preparedness Inspector Technical Proficiency Training and Qualification Journal 08/24/04 (04-022)
1245 C8	Vendor 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 C10	Operator Licensing (OL) Examiner Technical Proficiency Training and Qualification Journal 10/31/06 (06-032)
1245 D1	Senior Reactor Analyst Training and Qualification Program 10/31/06 (06-032)
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)
1246 APP 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 04/21/06 (04-009)
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)
Sec. VI	NMSS Spent Fuel Project Office Qualification Journal 05/25/06 (06-013)
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)

PART
CHAPTER

Sec. XIII	Uranium Recovery Project Manager/Technical Reviewer 01/05/01 (01-002)
Sec. XIV	High-Level Waste Repository Inspector 05/09/06 (05-011)
Sec. XV	High-Level Waste Repository License Technical Reviewer 04/14/03 (03-012)
Sec. XVI	Training Requirements for Sealed Source and Device Reviewers 02/11/04 (04-006)
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 04/14/03 (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 05/09/06 (05-011)
Sec. XV	High-Level Waste Repository License Technical Reviewer 04/14/03 (03-012)
Sec. XVI	Technical Reviewer Qualification Journal Byproduct Material Sealed Source and Device Reviewers 02/11/04 (04-006)
1247	Reserved for Qualification Program for the Inspectors of Fuel Facilities in the Nuclear Material Safety and Safeguards Program Area
1252	Construction Inspector Training and Qualification Program 02/06/07 (07-005)
1252 App A	Construction Inspector Basic-Level Training and Certification Journal 02/06/07 (07-005)
1252 App B	Construction Inspector General Proficiency-Level Training and Qualification Journal 02/06/07 (07-005)
1252 App C	Construction Inspector Technical Proficiency-Level Training and Qualification Journal 02/06/07 (07-005)

PART
CHAPTER

1301	Response to Non-Emergency Incidents Involving Radioactive Material 10/20/00 (00-022)
1302	Action Levels for Radiation Exposures and Contamination Associated with Materials Events Involving Members of the Public 07/14/05 (05-019)
1303	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 Materials 10/06/04 (04-025)
1360	Use of Physician and Scientific Consultants in the Medical Consultant Program 11/02/06 (06-033)
1400	<u>Reserved</u>
1415	State Contracts for Environmental Monitoring 06/28/91 (91-009)
1500	<u>Reserved</u>
1600	<u>Emergency Preparedness</u>
1601	Communication Protocol for Assessing Offsite Emergency Preparedness Following a Natural Disaster 07/07/05 (05-018)
1700	<u>Reserved</u>
1800	<u>Reserved</u>
1900	<u>Reserved</u>
2000	<u>Reserved</u>
2100	<u>Reserved</u>
2200	<u>Nuclear Security and Incident Response</u>
2201	Security and Safeguards Inspection Program for Commercial Power Reactors 02/19/04 (04-007)
2201 App A	Security and Safeguards Baseline Inspection Program 02/19/04 (04-007)

PART

CHAPTER

- 2201 App B Supplemental Inspection Program 02/19/04 (04-007)
- 2201 App C Generic, Special, and Infrequent Inspections 02/19/04 (04-007)
- 2201 App D Facility Status Reviews 02/19/04 (04-007)
- 2201/001 Inspection of Additional Security Measures for Radioactive Material Quantities of Concern 09/18/06 (06-024)
- 2201/001 App B Inspection Requirements and Guidance for Handling and Protection of Safeguards Information - Modified Handling 09/18/06 (06-024)
- 2201/001 App C Radioactive Material Quantities of Concern Security Inspection Record 09/18/06 (06-024)

2300 High Level Waste

- 2300 Reserved for Yucca Mountain Inspection Program

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 Construction Inspection Program: Early Site Permit (ESP) 10/03/07 (07-030)
- 2502 Construction Inspection Program: Pre-Combined License (Pre-COL) Phase 10/03/07 (07-030)
- 2503 Construction Inspection Program: Inspections of Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) 10/03/07 (07-030)
- 2504 Construction Inspection Program - Non-ITAAC Inspections 10/03/07 (07-030)
- 2505 Reserved
- 2507 Construction Inspection Program: Vendor Inspections 10/03/07 (07-030)
- 2508 Construction Inspection Program: Design Certification 10/03/07 (07-030)
- 2509 Browns Ferry Unit 1 Restart Project Inspection Program 09/08/03 (03-032)
- 2512 Light Water Reactor Inspection Program - Construction Phase 12/17/86 (reactivated 07-032)
- 2512 App I Light Water Reactor Inspection Program - Construction Phase – Procedure List 10/16/07 (07-032)
- 2514 Light Water Reactor Inspection Program - Startup Testing Phase 08/21/89 (89-013)
- 2514 App A Startup Test Program Inspection Procedures 04/15/94 (94-018)

PART
CHAPTER

2515	Light Water Inspection Program - Operations Phase 09/20/07 (07-029)
2515 App A	Risk-Informed Baseline Inspection Program 01/26/07 (07-004)
2515 App B	Supplemental Inspection Program 01/26/07 (07-004)
2515 App C	Special and Infrequently Performed Inspections 07/07/05 (05-018)
2515 App D	Plant Status 04/04/07 (07-012)
2515 App E	Inspection Program Modifications During a Pandemic 01/26/07 (07-004)
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)
2515/150 Rev. 3	Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC Order EA-03-009) 02/18/05 (05-006)
2515/151	Expanded Pilot Force-on-Force Exercise Evaluation 02/06/03 (03-002)
2515/154 Rev. 2	Material Control and Accounting at Nuclear Power Plants and Wet Storage Sites 01/12/07 (07-002) (Note: TI withheld from public disclosure since it contains official use only - security-related information).
2515/155	Mark I and Mark II Containment Vulnerabilities 12/12/03 (03-040) (Note: TI withheld from public disclosure since it contains sensitive security information).
2515/157	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) Affecting Safety-Related Equipment 07/29/04 (04-021)
2515/162	Safeguards Information 04/13/05 (05-010)
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)
2515/166	Pressurized Water Reactor Containment Sump Blockage [NRC Rev. 1 Generic Letter 2004-02] 05/16/07 (07-016)
2515/168	Closeout Inspection of Nuclear Reactor Safeguards Interim Compensatory Measures - Section B.5.b of the February 25, 2002, Orders. [Safeguards Information] 05/19/06 (06-012)
2515/170	Reserved for Risk Management Technical Specifications - Initiative 4b - Risk-Informed Completion Times
2515/171	Reserved for Verification of Site Specific Implementation of B.5.B Phase 2 & 3 Mitigating Strategies
2515/172	Reserved for PWR Dissimilar Metal Butt Weld Inspections
2515/173	Reserved for Review of the Implementation of the Industry Ground Water Protection Initiative
2515/174	Reserved for Hydrogen Igniter Backup Power Verification
2515/175	Reserved for Emergency Response Organization, DIP PI Program

PART
CHAPTER

2516	Policy and Guidance for the License Renewal Inspection Programs 02/18/05 (05-006)
2517	Reserved for Reactivation of the Construction Inspection Program for Watts Bar Unit 2
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	<u>Fuel Cycle Facility Inspection Program</u>
2600	Fuel Cycle Facility Operational Safety and Safeguards Inspection Program 08/15/07 (07-025)
2600, App A	Guidance For Conducting Fuel Cycle Inspections 08/15/07 (07-025)
2600, App B	NRC Core Inspection Requirements...Tables 1 and 2 08/15/07 (07-025)
2600, App C	Fuel Cycle Resident Inspection Program 08/15/07 (07-025)
2600, App D	Fuel Cycle Facility Inspection Planning 08/15/07 (07-025)
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)
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)
2604	Licensee Performance Review 06/28/02 (02-024)
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	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

PART
CHAPTER

	Nuclear Fuel Facilities Possessing Strategic Special Nuclear Material (SNMM) 08/08/03 (03-029)
2681/008	Inspection of Safeguards Compensated Measures for Category III Fuel Cycle Facilities 09/18/06 (06-023)
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 and for 10 CFR Part 71 Transportation Packagings 05/03/07 (07-015)
2694	USEC Inc. Gas Centrifuge Facility Construction and Pre-operational Readiness Review Inspection Programs 05/16/07 (07-016)
2696	Louisiana Energy Services Gas Centrifuge Facility Construction and Pre-Operational Readiness Review Inspection Programs 10/19/06 (06-028)
2700	<u>Licensee Contractor and Vendor Inspection Program</u>
2700	Vendor Inspection Program (VIP) 10/29/90 (90-013)
2800	<u>Materials Inspection Program</u>
2800	Materials Inspection Program 09/28/05 (05-027)
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)
2800/034	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
2800/038	Inspection of the Implementation of Increased Controls for Licensees Authorized to Possess Risk Significant Radioactive Material 03/30/06 (06-008)
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)

PART
CHAPTER

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)

PART
PROCEDURE

3000 Management Meetings

- 30050 Construction Permit Corporate Management Meeting 04/01/80 (reactivated 07-034)
- 30800 Initial Management Meeting - Materials Licensees 10/01/76 (76-26)

3100 Reserved

3200 Reserved

3300 Reserved

3400 Reserved

3500 Quality Assurance

- 35002 Early Site Permit Pre-Docketing Quality Assurance Controls Meeting 05/29/03 (03-018)
- 35004 Pre-Docketing Early Site Permit Quality Assurance Controls Inspection 05/29/03 (03-018)
- 35005 Pre-Application Quality Assurance Program Audit 10/03/07 (07-030)
- 35006 Post-Docketing Early Site Permit Quality Assurance Controls Inspection 05/29/03 (03-018)
- 35012 Early Site Permit Quality Assurance Controls Assessment and Conclusion 05/29/03 (03-018)
- 35017 Post-Docketing Development of the Quality Assurance (QA) Program for Design and Procurement Activities

PART
PROCEDURE

	06/22/05 (05-016)
35020	Inspection of Applicant's Surveillance of Contractor Quality Assurance (QA) Activities 06/22/05 (05-016)
35021	Post-Docketing Implementation of Quality Assurance (QA) Activities Related to Design, Procurement and Construction 06/22/05 (05-016)
35023	Reserved for Design Reliability Assurance Program
35025	Inspection of COL Holder's Surveillance of Contractor Quality Assurance Activities 10/03/07 (07-030)
35029	Pre-Combined License (COL) Quality Assurance (QA) Inspection of Site Limited Work Authorization (LWA) 1 & 2 Activities 06/22/05 (05-016)
35031	Reserved for Design Certification Pre-Meeting
35032	Reserved for Pre-Docketing Design Certification Quality Assurance Controls Inspection
35033	Reserved for Post-Docketing Design Certification Quality Assurance Controls Inspection
35034	Reserved for Design Qualification Testing Inspection
35060	Licensee Management of QA Activities 04/01/83 (reactivated 07-032)
35061	In-Depth QA Inspection of Performance 11/19/85 (reactivated 07-034)
35065	Procurement, Receiving, and Storage 04/01/83 (reactivated 07-032)
35100	Review of the QA Manual 06/22/05 (05-016)
35101	QA Program Implementation Inspection for Operational Programs 10/03/07 (07-030)
35301	Preoperational Testing - Quality Assurance 08/06/03 (03-028)
35501	QA for the Startup Test Program 01/20/84 (84-04)
35701	Quality Assurance Program Review 09/17/01 (01-017)
35752	Part 52 - Procurement Control & Receipt, Storage and Handling of Equipment and Materials 10/03/07 (07-030)
35753	QA Program - Control of Tests & Measuring and Test Equipment 10/03/07 (07-030)
35960	QA Program Evaluation of Engineering Organization 10/01/82 (reactivated 07-034)
35961	QA Implementation of Criterion I - Evaluation of Engineering Organization Conducting First-of-a-Kind Engineering 10/03/07 (07-030)
3600	<u>Organization and Administration</u>
36100	Inspection of 10 CFR Parts 21 and 50.55(e) Programs for Reporting Defects and Noncompliance 10/03/07 (07-030)
36800	Organization 09/17/01 (01-017)
36801	Organization, Management, and Cost Controls at Permanently Shutdown Reactors 08/11/97 (97-012)

PART
PROCEDURE

3700 Design, Design Changes, Modifications

- 37001 10 CFR 50.59 Safety Evaluation Program 06/24/98 (98-010)
- 37051 Verification of As-Builts 12/04/87 (reactivated 07-032)
- 37550 Engineering 11/15/99 (99-018)
- 37551 Onsite Engineering 06/24/98 (98-010)
- 37055 Onsite Design Activities 04/01/83 (reactivated 07-032)
- 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 Resolution of Employee Concerns 06/03/97 (97-006)
- 40002 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)
- 40504 Part 52, Identification and Resolution of Construction Problems 10/03/07 (07-030)
- 40505 Reserved for Effectiveness of Process to Identify, Resolve, and Prevent Construction Problems
- 40600 Reserved for Licensee Program for ITAAC Closure
- 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)

PART
PROCEDURE

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

4300 Vendor Procedures

43001 Reactive Inspection of Nuclear Vendors 10/11/94 (94-018)
43002 Routine Inspections of Nuclear Vendors 10/03/07 (07-030)
43003 Reactive Inspections of Nuclear Vendors 10/03/07 (07-030)
43004 Inspection of Commercial-Grade Dedication Programs 10/03/07
(07-030)
43005 NRC Oversight of Third-Party Organizations Implementing Quality
Assurance Requirements 10/03/07 (07-030)

4400 Reserved

4500 Geotechnical/Foundation

45051 Geotechnical/Foundation Activities Procedure Review
05/29/03 (03-018)
45052 Review of Geotechnical and Site Characterization Activities
10/03/07 (07-030)
45053 Geotechnical/Foundation Activities Work Observation 03/23/84
(reactivated 07-034)
45055 Geotechnical/Foundation Activities Record Review 03/23/84
(reactivated 07-034)

4600 Structural Concrete

46051 Structural Concrete Procedure Review 07/01/83 (reactivated 07-
034)
46053 Structural Concrete Work Observation 07/01/83 (reactivated 07-
034)
46055 Structural Concrete Record Review 07/01/83 (reactivated 07-034)
46061 Structural Masonry Construction 12/17/86 (reactivated 07-034)
46071 Concrete Expansion Anchors 12/17/86 (reactivated 07-034)

4700 Containment (Post-Tensioning)

4800 Structural Steel and Supports

48051 Structural Steel and Supports Procedure Review 12/17/86
(reactivated 07-032)
48053 Structural Steel and Supports Work Observation 12/17/86
(reactivated 07-032)

PART
PROCEDURE

48055 Structural Steel and Supports Record Review 07/01/83 (reactivated 07-032)

4900 Piping

49001 Inspection of Erosion/Corrosion Monitoring Programs
12/11/98 (98-019)

49051 Reactor Coolant Pressure Boundary Piping QA Review 08/16/82
(reactivated 07-032)

49053 Reactor Coolant Pressure Boundary Piping – Work Observation
11/19/85 (reactivated 07-032)

49055 Reactor Coolant Pressure Boundary Piping Record Review
08/16/82 (reactivated 07-034)

49061 Safety-Related Piping 10/01/82 (reactivated 07-034)

49063 Piping – Work Observation 11/19/85 (reactivated 07-034)

49065 Safety-Related Piping-Records Review 10/01/82 (reactivated 07-034)

5000 Mechanical Components and Equipment

50001 Steam Generator Replacement Inspection 09/06/00 (00-015)

50002 Steam Generators 12/31/96 (96-024)

50003 Pressurizer Replacement Inspection 07/07/05 (05-018)

50051 Reactor Vessels and Internals QA Review 08/16/82 (reactivated 07-034)

50053 Reactor Vessel and Internals Work Observation 08/16/82
(reactivated 07-034)

50055 Reactor Vessel and Internals Record Review 08/16/82 (reactivated 07-034)

50054 Reserved for Reactor Vessel Material Surveillance Program
50071 (Safety-Related Components – Procedure Review 04/01/83
(reactivated 07-034)

50073 Mechanical Components – Work Observation 11/19/85 (reactivated 07-034)

50075 Safety Related Components – Records Review 04/01/83
(reactivated 07-034)

50090 Pipe Support and Restraint Systems 08/06/03 (03-028)

50095 Spent Fuel Storage Racks 03/14/94 (reactivated 07-034)

50100 Heating, Ventilating, and Air Conditioning Systems
08/06/03 (03-028)

5100 Electrical Components and Systems

51051 Electrical Components and Systems – Procedure Review 03/30/84
(reactivated 07-034)

51053 Electrical Components and systems - Work Observation
08/06/03 (03-028)

PART
PROCEDURE

- 51055 Electrical Components and Systems - Record Review
08/06/03 (03-028)
- 51061 Electrical Cable - Procedure Review 08/06/03 (03-028)
- 51063 Electric Cable – Work Observation 11/19/85 (reactivated 07-034)
- 51065 Electric Cable – Record Review 03/30/84 (reactivated 07-034)
- 51080 Reserved for Equipment Qualification

5200 Instrumentation Systems and Components

- 52001 Digital Retrofits Receiving Prior Approval 03/02/98 (98-003)
- 52002 Digital Retrofits Not Receiving Prior Approval
03/02/98 (98-003)
- 52051 Instrument Components and Systems – Procedure Review
03/30/84 (reactivated 07-034)
- 52053 Instrument Components and Systems – Work Observation
03/30/84 (reactivated 07-034)
- 52055 Instrument Components and Systems – Record Review 03/30/84
(reactivated 07-034)

5300 Containment Penetrations

- 53051 Containment Penetrations (Mechanical) Procedure Review
01/27/84 (reactivated 07-034)
- 53053 Containment Penetrations (Mechanical) Work Observation
01/27/84 (reactivated 07-034)
- 53055 Containment Penetrations (Mechanical) Record Review 01/17/84
(reactivated 07-034)

5400 Cleanliness

5500 Welding

- 55050 Nuclear Welding General Inspection Procedure
06/20/83 (83-06)
- 55093 Reactor Vessels Internals (Welding) Observation of Welding and
Associated Activities 07/01/7 (reactivated 07-034)
- 55100 Structural Welding General Inspection Procedure
06/20/83 (83-06)
- 55150 Weld Verification Checklist 06/20/83 (reactivated 07-034)

5600 Calibration

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

PART
PROCEDURE

5700 Nondestructive Examination, Destructive Examination and Fabrication Testing

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

5800 Special Processes

5900 Reserve Shutdown System

6000 Fuel Fabrication, Handling and Storage

- 60705 Preparation for Refueling 07/27/95 (95-009)
- 60710 Refueling Activities 07/27/95 (95-009)
- 60801 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 09/05/06 (06-022)
- 60855 Operation of an ISFSI 03/28/02 (02-012)
- 60855.1 Operation of an Independent Spent Fuel Storage Installation at Operating Plants 09/05/06 (06-022)
- 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 02/02/04 (04-003)
- 60857 Review of 10 CFR 72.48 Evaluations 10/24/07 (07-033)
- 60858 Away-From-Reactor ISFSI Inspection Guidance 05/03/07 (07-015)

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

PART
PROCEDURE

- (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)
- 62711 Reserved for Operational Reliability Assurance Process"
- 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

- 63050 Containment Structural Integrity Test 07/01/83 (reactivated 07-034)

6400 Fire Prevention/Protection

- 64051 Procedures – Fire Prevention/Protection 07/01/79 (reactivated 07-034)
- 64053 Fire Loop Installation 07/01/79 (reactivated 07-034)
- 64704 Fire Protection Program 06/24/98 (98-010)
- 64705 Part 52, Fire Protection Operational Program 10/03/07 (07-030)

6500 10 CFR Part 52 ITAAC Inspections

PART
PROCEDURE

65001	Inspections of Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Related Work 10/03/07 (07-030)
65001.A	ITAAC Attributes for As-Built Inspection 10/03/07 (07-030)
65001.C	Inspection of the ITAAC-Related Construction Test Program 10/03/07 (07-030)
65001.01	Inspection of ITAAC-Related Foundations & Buildings 10/03/07 (07-030)
65001.02	Inspection of ITAAC-Related Installation of Structural Concrete 10/03/07 (07-030)
65001.16	Inspection of ITAAC-Related Engineering 10/03/07 (07-030)
65051	Low-Level Radioactive Waste Storage Facilities 06/13/86 (reactivated 07-034)
6600	<u>Reserved</u>
6700	<u>Reserved</u>
6800	<u>Reserved</u>
6900	<u>Non-Power Reactor Inspection</u>
69001	Class II Research and Test Reactors 02/03/04 (04-004)
69002	Class III Research and Test Reactors 02/03/04 (04-004)
69003	Class I Research and Test Reactor Operator Licenses, Requalification, and Medical Examinations 02/03/04 (04-004)
69004	Class I Research and Test Reactor Effluent and Environmental Monitoring 02/03/047 (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	<u>Preoperational Testing</u>

PART
PROCEDURE

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 05/09/06 (05-011)
71005	Inspector Review of Licensing-Related Information 08/05/03 (03-027)
71007	Reactor Vessel Head Replacement Inspection 06/04/07 (07-018)
71111	Reactor Safety-Initiating Events, Mitigating Systems, Barrier Integrity 05/06/03 (03-015)
71111.DS	Safety System Design and Performance Capability 05/06/03 (03-015)
71111.EP	Equipment Availability, and Functional Capability 05/06/03 (03-015)
71111.HS	Heat Sink Performance 05/06/03 (03-015)
71111.ST	Post-Maintenance and Surveillance Testing 05/06/03 (03-015)
71111.01	Adverse Weather Protection 03/23/07 (07-011)
71111.02	Evaluation of changes, Tests, or Experiments 05/09/06 (05-011)
71111.04	Equipment Alignment 02/27/07 (07-007)
71111.05AQ	Fire Protection (Annual / Quarterly) 09/05/06 (06-022)
71111.05T	Fire Protection (Triennial) 04/21/06 (06-009)
71111.05TTP	Fire Protection-NFPA 805 Transition Period [Triennial] 05/09/06 (05-011)
71111.06	Flood Protection Measures 01/25/07 (07-003)
71111.07	Heat Sink Performance 05/25/06 (06-013)
71111.08	Inservice Inspection Activities 10/04/07 (07-031)
71111.11	Licensed Operator Requalification Program 1/05/06 (06-001)
71111.12	Maintenance Effectiveness 03/13/06 (06-006)
71111.13	Maintenance Risk Assessments and Emergent Work Evaluation 03/23/07 (07-011)
71111.15	Operability Evaluations 07/26/06 (06-018)
71111.17	Permanent Plant modifications 07/07/05 (05-018)
71111.19	Post Maintenance Testing 01/17/02 (02-001)
71111.20	Refueling and Other Outage Activities 09/02/05 (05-024)

PART
PROCEDURE

71111.21	Component Design Bases Inspection 09/20/07 (07-029)
71111.22	Surveillance Testing 02/27/07 (07-007)
71111.23	Temporary Plant Modifications 1/05/06 (06-001)
71114	Reactor Safety-Emergency Preparedness 06/29/06 (06-016)
71114.01	Exercise Evaluation 06/29/06 (06-016)
71114.02	Alert and Notification System Testing 06/29/06 (06-016)
71114.03	Emergency Response Organization Augmentation Testing 08/24/07 (07-026)
71114.04	Emergency Action Level and Emergency Plan Changes 10/25/06 (06-029)
71114.05	Correction of emergency Preparedness Weaknesses and Deficiencies 10/25/06 (06-029)
71114.06	Drill Evaluation 10/25/06 (06-029)
71114.07	Force-On-Force (FOF) Exercise Evaluation 10/04/07 (07-031)
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 05/25/06 (06-013)
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 02/19/04 (04-007)
71130.01	Access Authorization 07/28/05 (05-021)
71130.02	Access Control 02/16/04 (04-007)
71130.03	Contingency Response - Force-On-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)
71130.07	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 01/04/07 (07-001)
71151	Performance Indicator Verification 06/28/07 (07-021)
71152	Identification and Resolution of Problems 09/20/07 (07-029)
71153	Followup of Events and Notices of Enforcement Discretion 07/26/06 (06-018)
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)

PART
PROCEDURE

71841 Human Performance 12/12/00 (00-027)
71846B Review of Conduct of Operations 10/01/76 (76-24)

7200 Startup Testing

72300 Startup Test Procedure Review 01/20/84 (84-04)
72301 Startup Test Results Evaluation 01/20/84 (84-04)
72302 Startup Test Witnessing and Observation 01/20/84(84-04)
72303 Startup Testing for ABWR: Test Procedure Review, Test
Witnessing, and Test Results Evaluation 09/05/06 (06-021)
72304 Startup Testing for AP 1000: Test Procedure Review, Test
Witnessing, and Test Results Evaluation 09/05/06 (06-021)
72400B Overall Startup Test Program 07/01/80 (80-16)
72500B Initial Fuel Loading Procedure 04/30/75 (75-16)
72502B Initial Criticality Procedure Review (BWR) 04/30/75 (75-16)
72504B Heatup Phase Procedure Review 04/30/75 (75-16)
72508B Power Ascension Procedure Review: HPCI System 07/01/80
(80-16)
72509B Power Ascension Procedure Review: Control Rod Drive
System 07/01/80 (80-16)
72510B Power Ascension Procedure Review - Relief Valves
and MSIVs 04/30/75 (75-16)
72512B Startup Test Procedure Review - RCIC or Recirculation
Pump Trip 04/30/75 (75-16)
72514B Startup Test Procedure Review - Turbine Trip/Generator
Trip 07/01/80 (80-16)
72516B Startup Test Procedure Review - Shutdown From Outside
the Control Room (Group A) 07/01/80 (80-16)
72517B Startup Test Procedure Review: Loss of Offsite Power
(Group A & B) 07/01/80 (80-16)
72518B Startup Test Procedure Review - Core Performance
07/01/80 (80-16)
72524 Initial Fuel Loading Witnessing 01/20/84 (84-04)
72526 BWR Initial Criticality Witnessing 01/20/84 (84-04)
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 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
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

PART
PROCEDURE

	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 PI01/14/86 (86-03)
73052	Inservice Inspection - Review of Procedures 01/14/86 (86-03)
73053	Preservice Inspection – Observation of Work and Work Activities 01/01/79 (reactivated 07-034)
73055	Preservice Inspection Data Review and Evaluation 01/01/79 (reactivated 07-034)
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	<u>Reserved</u>
7500	<u>Reserved</u>
7600	<u>Reserved</u>
7700	<u>Reserved</u>
7800	<u>High Level Waste</u>
7900	<u>Water Chemistry</u>
79702	Control and monitoring of Radiological Source Term 04/17/00 (00-006)
8000	<u>Environmental Protection</u>
80210	Environmental Protection - Initial and Periodic Inspections 06/22/05 (05-016)

PART
PROCEDURE

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 Physical Security Plan and Implementing Procedures 05/24/07 (07-
17)
81020 Management Effectiveness - Security Program 06/13/07 (07-019)
81022 Security Organization 06/13/07 (07-019)
81034 Security Program Audit 09/10/07 (07-027)
81038 Records and Reports 09/10/07 (07-027)
81042 Testing and Maintenance 04/12/07 (07-013)
81046 Locks, Keys, and Combinations 09/10/07 (07-027)
81052 Physical Barriers - Protected Areas 09/10/07 (07-027)
81054 Physical Barriers - Vital Areas, Material Access Areas, and
Controlled Access Areas 09/10/07 (07-027)
81058 Security System Power Supply 09/10/07 (07-027)
81062 Lighting 09/10/07 (07-027)
81064 Compensatory Measures 09/10/07 (07-027)
81066 Assessment Aids 09/10/07 (07-027)
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 09/10/07 (07-027)
81088 Communications 09/10/07 (07-027)
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
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)

PART
PROCEDURE

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 09/10/07 (07-027)
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)

PART
PROCEDURE

8200 Emergency Planning

- 82001 Evaluation of Emergency Preparedness 05/22/00 (00-010)
- 82201 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)
- 83746 Reserved for Offsite Dose Calculation Manual
- 83750 Occupational Radiation Exposure 06/06/02 (02-023)
- 83801 Inspection of Remedial and Final Surveys at Permanently
Shutdown Reactors 09/05/06 (06-020)
- 83822 Radiation Protection 09/07/00 (00-016)
- 83890 Closeout Inspection and Survey 05/01/03 (03-013)

PART
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)
- 85425 Implementation of US/IAEA Safeguards Agreement at Fuel Facilities 06/22/88 (88-07)

PART
PROCEDURE

- 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

- 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 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 Medicine Programs, Written Directive Required 10/24/02 (02-041)
- 87132 Brachytherapy Programs 12/06/05 (05-033)
- 87133 Medical Gamma Stereotactic 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)

PART
PROCEDURE

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 09/05/06 (06-020)
88010	Operator Training/Retraining 09/05/06 (06-020)
88015	Nuclear Criticality Safety Program 09/05/06 (06-020)
88016	Nuclear Criticality Safety Evaluations and Analyses 07/28/06 (06-019)
88017	Criticality Alarm Systems 07/28/06 (06-019)
88020	Operational Safety 09/05/06 (06-020)
88025	Maintenance and Surveillance Testing 09/25/06 (06-025)
88030	Radiation Protection 07/28/06 (06-019)
88035	Radioactive Waste Management 09/25/06 (06-025)
88045	Effluent Control and Environmental Protection 09/05/06 (06-020)
88050	Emergency Preparedness 09/05/06 (06-020)
88051	Evaluation of Exercises and Drills 07/28/06 (06-019)
88055	Fire Protection 09/05/06 (06-020)
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)
88070	Permanent Plant modification 09/05/06 (06-020)
88071	Configuration Management Programmatic Review 07/28/06 (06-019)
88075	Event Followup 07/28/06 (06-019)
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)
88106	Quality Assurance: Program Development and Implementation (Pre-licensing and Construction) 02/07/07 (07-006)
88107	Quality Assurance: Design and Documentation Control (Pre-licensing and Construction) 05/18/05 (05-013)
88108	Quality Assurance: Control of Materials, Equipment, and Services (Pre-licensing and Construction) 02/07/07 (07-006)
88109	Quality Assurance: Inspection, Test Control, and Control of Measuring and Test Equipment (Pre-licensing and Construction) 06/20/07 (07-020)

PART
PROCEDURE

- 88110 Quality Assurance: Problem Identification, Resolution and Corrective Action 05/18/05 (05-013)
- 88111 10 CFR, Part 21, Inspection-Facility Construction 02/07/07 (07-006)
- 88112 Reserved for Software Validation

- 88113 Control of the Electronic Management of Data 02/07/07 (07-006)
- 88114 Quality Affecting Item Procurement (10 CFR Part 21) and Commercial Grade Item Dedication Process [Reactive] 10/25/06 (06-030)
- 88115 Supplier/Vendor Inspection (Construction Phase) 10/25/06 (06-030)
- 88116 Inspection of Safety Function Interfaces for the Mixed Oxide Fuel Fabrication Facility (Pre-licensing and Construction) 02/07/07 (07-006)
- 88130 Resident Inspection Program for On-Site Construction Activities at the Mixed Oxide Fuel Fabrication Facility 10/25/06 (06-030)
- 88131 Geotechnical/Foundation Activities 10/25/06 (06-030)
- 88132 Structural Concrete Activities 10/25/06 (06-030)
- 88133 Structural Steel and Supports Activities 7/25/07 (07-023)
- 88134 Quality Assurance: Piping Relied on for Safety) 05/18/05 (05-013)
- 88135 Resident Inspection Program for Category I Fuel Cycle Facilities 0925/06 (06-025)
- 88136 Mechanical Components 7/25/07 (07-023)
- 88137 Reserved for Electric Cable
- 88138 Electrical Components and Systems 08/08/07 (07-024)
- 88139 Ventilation and Confinement Systems 08/08/07 (07-024)
- 88140 Reserved for Instrumentation and Controls Systems
- 88141 Fire Prevention and Protection 08/08/07 (07-024)
- 88142 Underground Fire Water Loop and Equipment Installation 08/08/07 (07-024)
- 88143 Pipe Supports and Restraints 7/25/07 (07-023)
- 88150 Reserved for Training and Qualification of Plant Personnel
- 88151 Reserved for Facility Changes and Change Process (10 CFR70.72)
- 88152 Reserved for Physical Protection Equipment and Barriers
- 88153 Reserved for Material Control and Accounting
- 88154 Reserved for Fire Safety and Protection Systems
- 88155 Reserved for Functional Verifications of IROFS
- 88156 Reserved for Integrated Safety Analysis Implementation
- 88157 Reserved for Waste Management Equipment and Systems
- 88158 Reserved for Environmental Protection - Initial and Periodic Inspections
- 88159 Reserved for Process Enclosures and Vessels
- 88160 Reserved for Utilities and Bulk Chemicals

8900 Fuel Facility and Materials Special Program

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

PART
PROCEDURE

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)
- 90714 Nonroutine Reporting Program 09/17/01 (01-017)

9100 Title 10 Requirements

9200 Planned Non-Routine Activities

- 92050 Review of Quality Assurance for Extended Construction
Delay 04/04/00 (00-005)
- 92700 Onsite Followup of Written Reports of Nonroutine Events
at Power Reactor Facilities 12/31/98 (98-020)
- 92701 Followup 03/13/07 (07-010)
- 92702 Followup on Corrective Actions for Violations and Deviations
08/30/91 (reactivated 07-034)
- 92703 Followup of Confirmatory Action Letters 03/30/05 (05-009)
- 92709 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)
- 92720 Corrective Action 09/28/98 (reactivated 07-034)
- 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 OSHA Interface Activities 02/11/04 (04-006)
- 93702 Prompt Onsite Response to Events at Operating Power
Reactors 09/17/01 (01-017)
- 93800 Augmented Inspection Team 07/18/07 (07-022)
- 93801 Safety System Functional Inspection (SSFI) 07/25/96
(96-016)
- 93802 Operational Safety Team Inspection (OSTI)
11/27/89 (89-015)

PART
PROCEDURE

- 93803 Safety Systems Outage Modifications Inspection
04/27/89 (89-008)
- 93804 Risk-Based Operational Safety and Performance Inspection
01/15/92 (92-001)
- 93805 Maintenance Program 08/06/93 (93-070)
- 93806 Operational Readiness Assessment Team Inspections
09/29/98 (98-015)
- 93807 Systems Based Instrumentation and Control Inspection
01/29/93 (93-001)
- 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 07/18/07 (07-022)

9400 Technical Activities of an Administrative Nature

- 94300 Status of Plant Readiness for an Operating Licensee 02/14/86
(reactivated 07-034)

9500 Strategic Determination Actions

- 95001 Inspection for One or Two White Inputs in a Strategic
Performance Area 10/16/06 (06-027)
- 95002 Inspection for One Degraded Cornerstone or Any three White
Inputs in a Strategic Performance Area 10/16/06 (06-027)
- 95003 Inspection for Repetitive Degraded Cornerstones, Multiple
Degraded Cornerstones, Multiple Yellow Inputs, or One
Red Input 10/26/06 (06-031)

9600 Materials Safety and Security

- 96001 Contingency Response – Annual Force-On-Force Testing Category
1 Fuel Cycle Facilities 02/14/06 (06-003)

9700 Reserved

9800 Reserved

PART
TECHNICAL GUIDANCE

PART
TECHNICAL GUIDANCE

9900 Guidance²

99000 Technical Guidance 05/12/86 (86-26)

Technical Guidance

ASME Section III	American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section III 06/16/89 (89-011)
ASME Section III	American Society of Mechanical Engineers ASME Boiler and & XI Pressure Vessel Code, Section III & XI 11/12/96 (96-022)
ASME Section XI	American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section XI 12/08/86 (86-54)
ASME Section XI	American Society of Mechanical Engineers ASME, Section XI 05/12/86 (86-26)
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 3.0	Acceptable Measurement Tolerances for Technical Specification Limits 10/01/78 (78-35)
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 4.8.1.1.2	Surveillance Testing of Diesel Generator Lockout Feature 05/12/86 (86-26)
STS	Surveillance Sections - Locked or Otherwise Secured

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

PART
TECHNICAL GUIDANCE

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]

Mechanical

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

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

Steam Generator Tube-to-Secondary Leakage 09/09/03 (03-033)
[TG_Mech SGTUBELKG.wpd]

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

Operations

Notice of Enforcement Discretion 02/07/05 (05-005)
[NOED.TG]

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

Operation - Safety and Compliance [TG 9900 SAFETY] 09/11/07
(07-028)

PART
10 CFR GUIDANCE

PART
10 CFR GUIDANCE

10	Title 10 of the Code of Federal Regulations 12/08/86 (86-54)
10CFR71 and 49CFR171-178	Transportation of Radioactive Material 12/01/04 (04-027)
50.55(e)	Construction Deficiency Reporting 01/31/89 (89-002)
50.55a	Codes and Standards 02/22/73 (73-9)
50.59	10 CFR 50.59, Changes, Tests, and Experiments 03/13/01 (01-008) [50_59.CFR]
Part 50, App A	Definition of Leak-Before-Break Analysis 09/26/96 (96-020)
Part 50	Appendix J, Containment Integrated Leak Rate Testing 12/08/86 (86-54)
70.51	Material Balance, Inventory, and Records Requirements 12/19/74 (74-11)
70.52	Report of Accidental Criticality or Loss of Special Nuclear Material 11/15/74 (74-010)

Interpretations

END