

EXHIBIT 1

STANDARD REACTOR INSPECTION REPORT OUTLINE

Cover Letter (IMC 0612 Section 14.01)
Cover Page (IMC 0612 Section 14.02)
Table of Contents (optional) (IMC 0612 Section 14.03)
Summary of Findings (IMC 0612 Section 14.04)
Summary of Plant Status (IMC 0612 Section 14.05)
Report Details: (IMC 0612 Section 14.06)

Include the Summary of Plant Status at this point, if appropriate.

NOTE: The baseline inspection procedure number is provided here as a convenience. It may be added to the headings in inspection reports at the option of the region.

1. REACTOR SAFETY

Initiating Events/Mitigating Systems/Barrier Integrity [REACTOR - R]

<u>[Number]</u>	<u>Topic</u>	<u>Baseline Procedure]</u>
R01	Adverse Weather Protection	71111.01
R02	[R02 Reserved]	
R03	[R03 Reserved]	
R04	Equipment Alignment	71111.04
R05	Fire Protection	71111.05
R06	Flood Protection Measures	71111.06
R07	Heat Sink Performance	71111.07
R08	Inservice Inspection Activities	71111.08
R09	[R09 Reserved]	
R10	[R10 Reserved]	
R11	Licensed Operator Requalification Program	71111.11
R12	Maintenance Effectiveness	71111.12
R13	Maintenance Risk Assessments and Emergent Work Control	71111.13
R14	[R14 Reserved]	
R15	Operability Evaluations	71111.15
R16	[R16 Reserved]	
R17	Evaluations of Changes, Tests or Experiments and Permanent Plant Modifications	71111.17
R18	Plant Modifications	71111.18
R19	Post Maintenance Testing	71111.19
R20	Refueling and Other Outage Activities	71111.20
R21	Component Design Bases Inspection	71111.21
R22	Surveillance Testing	71111.22

R23 [R23 Reserved]

Emergency Preparedness [EP]

EP1	Exercise Evaluation	71114.01
EP2	Alert and Notification System Testing	71114.02
EP3	Emergency Preparedness Organization Staffing and Augmentation System	71114.03
EP4	Emergency Action Level and Emergency Plan Changes	71114.04
EP5	Correction of Emergency Preparedness Weaknesses	71114.05
EP6	Drill Evaluation	71114.06
EP7	Force-On-Force (FOF) Exercise Evaluation	71114.07

2. RADIATION SAFETY

Occupational Radiation Safety [OS]

OS1	Access Control to Radiologically Significant Areas	71121.01
OS2	ALARA Planning and Controls	71121.02
OS3	Radiation Monitoring Instrumentation	71121.03

Public Radiation Safety [PS]

PS1	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems	71122.01
PS2	Radioactive Material Processing and Transportation	71122.02
PS3	Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control Program	71122.03

3. SAFEGUARDS

Physical Protection

S01	Access Authorization	71130.01
S02	Access Control	71130.02
S03	Contingency Response — Force-on-Force Testing	71130.03
S04	Equipment Performance, Testing, and Maintenance	71130.04
S05	Protective Strategy Evaluation	71130.05
S06	[S06 Reserved]	

S07	Security Training	71130.07
S08	Fitness for Duty Program	71130.08
S09	Owner-Controlled Area Controls	71130.09
S10	[S10 Reserved]	
S11	[S11 Reserved]	
S12	[S12 Reserved]	

4. OTHER ACTIVITIES [OA]

OA1	Performance Indicator Verification	71151
OA2	Identification and Resolution of Problems	71152
OA3	Followup of Events and Notices of Enforcement Discretion	71153
OA4	Supplemental Inspections	
OA5	Other Activities (Note 1)	
OA6	Meetings, Including Exit	
OA7	Licensee-Identified Violations	

NOTE:

1. This section includes inspections listed in Inspection Manual Chapter 2515 Appendix C, and temporary instructions (TIs). Reviews conducted of Institute of Nuclear Power Operations (INPO) and third party evaluations are also examples of what should be included in Section 4OA5.

END

Attachment:
Revision History for IMC 0612, Exhibit 1

Attachment 1 – Revision history for IMC 0612, Exhibit 1

Commitment Tracking Number	Issue Date	Description of Change	Training Needed	Training Completion Date	Comment Resolution Accession Number
N/A	12/04/08 CN 08-034	Revised to update current list of Inspection Procedures that are in effect.	None	N/A	N/A