#### **TABLE OF CONTENTS**

Table of Contents Current through Change Notice 11-015 issued 09/12/11

#### **PART**

**CHAPTER** 

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

0040 Preparing, Revising, and Issuing Documents for the NRC

Inspection Manual 06/02/11 (11-009)

#### 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

#### 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)
0305	Operating Reactor Assessment Program 07/06/11 (11-011)
0306	Information Technology Support for the Reactor Oversight
	Process 12/04/08 (CN 08-034)
0307	Reactor Oversight Process Self-Assessment Program
	03/23/09 (09-010)
0307 App A	Reactor Oversight Process Self-Assessment Metrics 03/23/09
	(09-010)
0307 App B	ROP Realignment Process 04/09/09 (09-011)
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

<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.

### **CHAPTER**

	10/16/06 (06-027)
0308, Att 3	Technical Basis for Significance Determination Process 10/16/06 (06-027)
0308, Att 3, A	App A Technical Basis for At Power Significance Determination 11/08/07 (07-035)
0308, Att 3, A	App B Technical Basis for Emergency Preparedness Significance Determination Process 07/28/05 (05-022)
0308, Att 3, A	App C Technical Basis for Occupational Radiation Safety Significance Determination Process 07/28/05 (05-022)
0308, Att 3, A	App D Technical Basis for Public Radiation Safety Significance Determination Process 07/27/04 (04-020)
0308, Att 3, A	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, A	App H Technical Basis for Containment Integrity Significance Determination Process 05/06/04 (04-010)
0308, Att 3, A	App I Technical Basis for Operator Requalification Human Performance Significance Determination Process 07/28/05 (05-022)
0308, Att 3, A	App J Technical Basis for Steam Generator Tube Integrity Findings Significance Determination Process 07/06/11 (11-011)
0308, Att 3, A	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)
0308, Att 6	Basis Document for the Security Cornerstone of the Reactor Oversight Process 09/08/09 (09-021)
0309	Reactive Inspection Decision Basis for Reactors 02/02/10 (10-004
0310	Components within the Cross-Cutting Areas 2/23/10 (10-006)
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 05/29/08 (08-016)
0313	Operating Reactor Security Assessment Program
	04/09/09 (09-011)
0321	Reserved for Reactor Security Construction Assessment Program
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)
0351	Implementation of The Reactor Oversight Process at Reactor Facilities in an Extended Shutdown Condition for Reasons Other Than Significant Performance Problems 04/05/11 (11-005)

### 0400 Enforcement Policy

#### **CHAPTER**

0410 Reserved for Operations - Notices of Enforcement Discretion

0410 App A Reserved for NOEDs during a Pandemic

#### 0500 Tracking Systems

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

0608 0609	Performance Indicator Program 02/27/07 (07-007) Significance Determination Process 06/02/11 (11-009)
0609.01	Significance and Enforcement Review Panel Process
0609.02	06/08/11 (11-010) Process for Appealing NRC Characterization of Inspection Findings (SDP Appeal Process) 06/08/11 (11-010)
0609.03 0609.04	Senior Reactor Analyst Support Expectations 06/02/11 (11-009)  Phase 1 - Initial Screening and Characterization of Findings
0600 App A	01/10/08 (08-002)  Determining the Significance of Reactor Inspection Findings for At-
	Power Situations 01/10/08 (08-002)
0609 App B	Emergency Preparedness Significance Determination Process 03/06/03 (03-007)
0609 App C	Occupational Radiation Safety Significance Determination Process 08/19/08 (08-024)
0609 App D	Public Radiation Safety Significance Determination Process 02/12/08 (08-007)
0609 App E	Baseline Physical Protection Significance Determination Process 07/21/05 (05-020)
0609 App E I	Part I Baseline Security Significance Determination Process for Power Reactors 01/27/10 (10-003)
0609 App E I	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

0609, App F, Att 6 Guidance for the Identification of Targets and Their Ignition

(05-007)

- 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 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 Technical Basis for Steam Generator Tube Integrity Findings 07/06/11 (11-011)
- 0609 App K Maintenance Risk Assessment and Risk Management Significance Determination Process 05/19/05 (05-014)
- 0609 App L B.5.b Significance Determination Process 12/24/09 (09-032)
- 0609 App M Significance Determination Process Using Qualitative Criteria 12/22/06 (06-036)
- 0610 Inspection Reports 05/18/04 (04-014)
- Power Reactor Inspection Reports 04/30/10 (CN 10-013)
- 0612, Exh 1 Standard Reactor Inspection Report 12/04/08 (CN 08-034)
- 0612. Exh 2 Inspection Report Documentation Matrix 12/04/08 (CN 08-034)
- 0612, Exh 3 Sample Reactor Inspection Report (temporarily suspended pending revision
- 0612, Exh 4 Sample Cover Letters 05/15/09 (09-013)
- 0612, App A List of Acronyms Used in IMC 0612 12/04/08 (CN 08-034)
- 0612, App B Issue Screening 12/24/09 (CN 09-032)
- 0612, App C Documentation Guidance for Supplemental Inspections 02/02/09 (09-004)
- 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 08/11/09 (09-020)
- 0612, App F Examples of Cross-cutting Aspects 06/22/06 (06-015)
- Documenting 10 CFR Part 52 Construction Inspections 12/02/09 (09-029)
- Documenting 10 CFR 52 Construction Audit Activities 10/03/07 (07-030)
- 0615 Research and Test Reactor Inspection Reports 06/23/04 (04-018)
- Fuel Cycle Safety and Safeguards Inspection Reports 07/29/08 (08-021)

<u>P/</u>	<u>ART</u>	CHAPTER	
		0617	Vendor and Quality Assurance Implementation Inspection Reports 10/29/09 (09-025)
		0620 0630	Inspection Documents and Records 09/12/11 (11-015) Analysis of the Impact of Noncompliance with Physical Security Requirements 10/01/82 (82-09)
07	'00	Communicat	ions with Licensees
		0730	Generic Communications Regarding Materials and Fuel Cycle Issues 03/21/08 (08-011)
08	300	Feedback - I	mproving the Regulatory Process
		0801 0802	Reactor Oversight Process Feedback Program 07/06/10 (10-015) Reserved for the Part 52 Program
09	900	Reporting of	Events/Incidents
		0970	Potentially Generic Questions Identified by Regional Offices 12/11/00 (00-024)
10	000	Regional Off	ice Program Interfaces
		1007	Interfacing Activities between Regional Offices of NRC and OSHA 02/11/04 (04-006)
11	00	Notifications	of Meetings and Conferences
		1120	Preliminary Notifications 06/09/09 (09-014)
12	200	Inspector Re	equirements
		1001	O

1201	Conduct of Employees 06/29/99 (99-010)
1202	Senior Resident Inspector Site Turnover 10/31/08 (08-031)
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		Sent to Licensees with Procedures and C Form 241 05/01/03 (03-013)
0220, App III 1230	Inspection of Agreement Quality Assurance Progra	State Licensees 05/01/03 (03-013) am for Radiological Confirmatory
1232	Measurements 10/01/83 Collection, Preparation, a Measurement Samples 1	and Shipment of Independent
1240		ower Reactors 12/01/04 (04-027)
1245		Operating Reactor Programs 11/09/09
1245, Att 1	` ,	Inspector Training and Qualification 7)
1245, Att 2	Inspector Competencies	
1245, Att 3	General Orientation Topi	, ,
	•	Qualification Journal 07/08/09 (09/017)
		el Training and Qualification Journal
1245, App C	` ,	spector Technical Proficiency Training and 7/08/09 (09/017)
1245, App C2	Reactor Engineering Ir and Qualification Journ	nspector Technical Proficiency Training nal 07/08/09 (09/017)
1245, App C3	3 Health Physics Inspect Qualification Journal 0	tor Technical Proficiency Training and 7/08/09 (09/017)
1245, App C4	Journal 04/05/02 (02-0	
1245, App C	<ul><li>Research and Test Re Qualification Journal 0</li></ul>	actor Inspector Technical Proficiency 7/08/09 (09/017)
1245, App C6		ess Inspector Technical Proficiency ion Journal 07/08/09 (09/017)
1245, App C7	7 Fire Protection Inspect Qualification Journal 0	or Technical Proficiency Training and 7/08/09 (09/017)
1245, App C8	3 Vendor Inspector Tech 01/10/08 (08-001)	nical Proficiency Qualification Journal
1245, App C9	<ul><li>Senior Reactor Analys 07/08/09 (09/017)</li></ul>	t Training and Qualification Program
1245, App C		L) Examiner Technical Proficiency ion Journal 07/08/09 (09/017)
1245, App C <sup>2</sup>	11 Security Risk Analyst 7 Qualification Journal 0	Technical Proficiency Training and 4/09/09 (09-011)
1245, App D'	Maintaining Qualification	ons 07/08/09 (09/017)
1245, App D2	2 Inservice Inspection A	dvanced-Level Training 07/08/09 (09/017)
1245, App D3	B Fire Protection Advance	ced-Level Training 07/08/09 (09/017)
1246	Formal Qualification Program Are	rograms in the Nuclear Material Safety and a 01/05/01 (01-002)
1246, App A	Training Activities 01/05/	,
Sec. I	Materials License Review	,
Sec. II	Materials Health Physics	Inspector 01/05/01 (01-002)
Sec. III	Fuel Cycle Safety Inspec	
Date: 09/12/1	1 6	TABLE OF CONTENTS

### **CHAPTER**

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)
A06, Att 1	Spent Fuel Storage and Transportation Training Requirements for Project Manager and Technical Reviewer 09/24/08 (08-027)
A06, Att 2	Training Requirements for Spent Fuel Storage and Transportation Inspector 09/24/08 (08-027)
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
	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)
Sec. XVII	Training Requirements for Fuel Cycle Project Managers 11/15/10 (10-023)
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)
B06, Att 1	Office of Nuclear Material Safety and Safeguards Qualification
	Journal for Spent Fuel Storage and Transportation Project Manager
	and Technical Reviewer 09/24/08 (08-027)
B06, Att 2	Office of Nuclear Material Safety and Safeguards Qualification
	Journal for Spent Fuel Storage and Transportation Inspector 09/24/08 (08-027)
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)

7

### **CHAPTER**

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
000. AV	04/14/03 (03-012)
Sec. XVI	Technical Reviewer Qualification Journal Byproduct Material
Sec. Avi	
0 \/\/	Sealed Source and Device Reviewers 02/11/04 (04-006)
Sec. XVII	Fuel Cycle Project Manager Qualification Journal 11/15/10 (10-023)
1247	Qualification Program for Fuel Facility Inspectors in the Nuclear
	Material Safety and Safeguards Program Area 02/18/09 (09-006)
1247, App A	Basic-Level Training and Certification Journal Fuel Facility
	Inspector 02/18/09 (09-006)
1247, App B	General Proficiency-Level Training and Qualification Journal
	02/18/09 (09-006)
1247, App C	1 Fuel Facility Operations Inspector Technical Proficiency Training
	and Qualification Journal 02/18/09 (09-006)
1247, App C	2 Fuel Facility Health Physics Inspector Technical Proficiency
	Training and Qualification Journal 02/18/09 (09-006)
1247, App C	3 Fuel Facility Emergency Preparedness Inspector Technical
	Proficiency Training and Qualification Journal 02/18/09 (09-006)
1247, App C	5 Fuel Facility Material Control & Accounting Inspector Technical
,	Proficiency Training and Qualification Journal 02/18/09 (09-006)
1248	Reserved for Qualification Programs for Federal and State
	Materials and Environmental Management Programs
1252	Construction Inspector Training and Qualification Program 04/25/11
1202	(11-007)
1252 Ann A	Construction Inspector Basic-Level Training and Certification
1202, App 7	Journal 04/25/11 (11-007)
1252 Ann R	Construction Inspector General Proficiency-Level Training and
1202, App D	Qualification Journal 04/25/11 (11-007)
1252 App C	Construction Inspector Post Qualification Requirements, Continuing
1232, App C	
	and Refresher Training 04/25/11 (11-007))

### 1300 Incident Response

1301	Response to Non-Emergency Incidents Involving Radioactive
	Material 10/20/00 (00-022)
1302	Action Levels for Radiation Exposures and Contamination
	Associated with Materials Events Involving Members of the Public
	07/14/05 (05-019)
1303	Requesting Emergency Acceptance of Radioactive Material by the
	U.S. Department of Energy 11/29/07 (07-037)
1304	Reserved for Independent Split Sampling Program for Residual
	Radioactivity

<u>PART</u>			
	<u>CHAPTER</u>		
	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 11/02/06 (06-033)	
1400	Reserved		
	1415	State Contracts for Environmental Monitoring 06/28/91 (91-009)	
1500	Reserved		
1600	Emergency	<u>Preparedness</u>	
	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	
	Powe 2201 App A 2201 App B 2201 App C	rity Inspection Program for Commercial Nuclear r Reactors 09/08/09 (09-021) Security Baseline Inspection Program 02/24/10 (10-007) Supplemental Inspection Program 09/08/09 (09-021) Generic, Special, and Infrequent Inspections 09/08/09 (09-021) Facility Status Reviews for Security and Safeguards Inspection Program 09/08/09 (09-021) Inspection of Additional Security Measures for Radioactive Material Quantities of Concern 09/18/06 (06-024)	

#### **CHAPTER**

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)

2201/002 Inspection of Transition of Contract Security to Proprietary Security

Force 04/09/09 (09-011)

2201/003 Reserved for Fitness for Duty Part 26 Subpart K

#### 2300 High Level Waste

2300 Yucca Mountain Inspection Program License Application Review

Period 09/11/08 (08-026)

#### 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

2500/16	Inspection to determine if a Potential Seismic Interaction Exists Between the Movable In-Core Flux Mapping System and Seal
	Table at Westinghouse Designed Facilities or Facilities with Similar
	Designs 06/13/86 (reactivated 09-015)
2500/19	Inspection of Licensee's Actions Taken to Implement Unresolved
	Safety Issue A-26: Reactor Vessel Pressure Transient Protection
	for Pressurized Water Reactors 11/14/86 (reactivated 09-015)
2500	Reactor Inspection Program 11/06/86 (reactivated 09-020)
2500/020,	Inspection to Determine Compliance with ATWS Rule, 10 CFR
rev. 2	50.62 08/06/03 (reactivated 09-015)
2500/26	Inspection Requirements for NRC Compliance Bulletin 87-02,
	"Fastener Testing to Determine Conformance with Applicable
	Material Specifications 11/20/87 (reactivated 09-025)
2500/27	Inspection Requirements for NRC Compliance Bulletin 87-02,
	"Fastener Testing to Determine Conformance with Applicable
	Material Specifications 05/22/89 (reactivated 09-025)
2501	Construction Inspection Program: Early Site Permit (ESP)
	10/03/07 (07-030)
2502	Construction Inspection Program: Pre-Combined License (Pre-
	COL) Phase 12/13/10 10-026
2503	Construction Inspection Program: Inspections of Inspections, Tests,
	Analyses, and Acceptance Criteria (ITAAC) 10/03/07 (07-030)

#### CHAPTER

2504	Construction Inspection Program - Inspection of Construction and Operational Programs 10/15/09 (09-024)
2505	Periodic Assessment of Construction Inspection Program Results 09/09/10 (10-019)
2506	Construction Reactor Oversight Process General Guidance and Basis Document 10/27/10 (10-022)
2507	Construction Inspection Program: Vendor Inspections 04/25/11 (11-007))
2508	Construction Inspection Program: Design Certification 10/03/07 (07-030)
2512	Light Water Reactor Inspection Program - Construction Phase 12/17/86 (reactivated 07-032)
2512/07,	Regional Construction Assessment Team Inspections 01/27/84
rev. 2	(reactivated 08-004)
2512/15	Inspection of Watts Bar Nuclear Plant Employee Concerns
	Program 11/18/85 (reactivated 08-004)
2512/016	Inspection of Watts Bar Nuclear Plant Cable Issues Corrective
	Action Program Plan 07/13/92 (reactivated 08-004)
2512/017	Inspection of Watts Bar Nuclear Plant Cable Tray and Supports
	Corrective Action Program Plan 07/13/92 (reactivated 08-004)
2512/018	Inspection of Watts Bar Nuclear Plant Electrical Conduit and
	Supports Corrective Action Program Plan
	07/13/92 (reactivated 08-004)
2512/019	Inspection of Watts Bar Nuclear Plant Design Baseline Corrective
	Action Program Plan 07/13/92 (reactivated 08-004)
2512/020	Inspection of Watts Bar Nuclear Plant Electrical Issues Corrective
	Action Program Plan 07/13/92 (reactivated 08-004)
2512/021	Inspection of Watts Bar Nuclear Plant Equipment Seismic
0=10100	Corrective Action Program Plan 07/13/92 (reactivated 08-004)
2512/022	Inspection of Watts Bar Nuclear Plant Fire Protection Corrective
0540/000	Action Program Plan 07/13/92 (reactivated 08-004)
2512/023	Inspection of Watts Bar Nuclear Plant Hanger Update Corrective
0540/004	Action Program Plan 07/13/92 (reactivated 08-004)
2512/024	Inspection of Watts Bar Nuclear Plant Heat Code Traceability
0540/005	Corrective Action Program Plan07/13/92 (reactivated 08-004)
2512/025	Inspection of Watts Bar Nuclear Plant HVAC Duct and Supports
2512/026	Corrective Action Program Plan 07/13/92 (reactivated 08-004)
2312/026	Inspection of Watts Bar Nuclear Plant Instrument Lines Corrective Action Program Plan 07/13/92 (reactivated 08-004)
2512/027	Inspection of Watts Bar Nuclear Plant Piece Parts/Procurement
2312/02/	Corrective Action Program Plan 07/13/92 (reactivated 08-004)
2512/028	Inspection of Watts Bar Nuclear Plant QA Records Corrective
2012/020	Action Program Plan 07/13/92 (reactivated 08-004)
2512/029	Inspection of Watts Bar Nuclear Plant Q-List Corrective Action
_0.2.020	Program Plan 07/13/92 (reactivated 08-004)
2512/030	Inspection of Watts Bar Nuclear Plant Seismic Analysis Corrective
_0,000	Action Program Plan 07/13/92 (reactivated 08-004)

11

2512/031	Inspection of Watts Bar Nuclear Plant Vendor Information
2512/032	Corrective Action Program Plan 07/13/92 (reactivated 08-004) Inspection of Watts Bar Nuclear Plant Welding Corrective Action Program Plan 07/13/03 (reactivated 08-004)
2512/033	Program Plan 07/13/92 (reactivated 08-004) Inspection of Watts Bar Nuclear Plant Concrete Quality Special
2512/034	Program 07/13/92 (reactivated 08-004) Inspection of Watts Bar Nuclear Plant Containment Cooling Special Program 07/13/92 (reactivated 08-004)
2512/035	Inspection of Watts Bar Nuclear Plant Control Room Design Review Special Program 07/13/92 (reactivated 08-004)
2512/036	Inspection of Watts Bar Nuclear Plant Environmental Qualification Special Program 07/13/92 (reactivated 08-004)
2512/037	Inspection of Watts Bar Nuclear Plant Master Fuse List Special Program 07/13/92 (reactivated 08-004)
2512/038	Inspection of Watts Bar Nuclear Plant Mechanical Equipment Qualification Special Program 07/13/92 (reactivated 08-004)
2512/039	Inspection of Watts Bar Nuclear Plant Microbe Induced Corrosion Special Program 07/13/92 (reactivated 08-004)
2512/040	Inspection of Watts Bar Nuclear Plant Moderate Energy Line Break Special Program 07/13/92 (reactivated 08-004)
2512/041	Inspection of Watts Bar Nuclear Plant Radiation Monitoring System Special Program 07/13/92 (reactivated 08-004)
2512/042	Inspection of Watts Bar Nuclear Plant Soil Liquefaction Special Program 07/13/92 (reactivated 08-004)
2512/043	Inspection of Watts Bar Nuclear Plant Use-As-Is CAQRS Special Program 07/13/92 (reactivated 08-004)
2512 App I	Light Water Reactor Inspection Program - Construction Phase – Procedure List 10/16/07 (07-032)
2513	Light Water Reactor Inspection Program – Preoperational Testing and Operational Preparedness Phase 08/05/08 (Reactivated 08-023)
2513 App A	Light Water Reactor – Preoperational Testing Phase 08/05/08 (reactivated 08-023)
2513 App B	Light Water Reactor – Operational Preparedness Phase 08/05/08 (reactivated 08-023)
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 09/24/09 (09-022)
	Risk-Informed Baseline Inspection Program 09/03/08 (08-025) Supplemental Inspection Program 08/18/11 (11-013)
2515 App C	Special and Infrequently Performed Inspections 11/09/09 (09-026)
	Plant Status 02/02/10 (10-004) Inspection Program Modifications during a Pandemic 01/26/07 (07-
	004) Reactor Construction Activities near Operating Unit(s) 06/02/11 (11-009)

2515/28	Inspection Requirements to Review Licensee Actions Taken in
20.0/20	Response to IE Bulletin 79-02, Revision No. 07/01/79 (reactivated 09-015)
2515/29	Inspection Requirements for IEB 79-14 09/14/79 (reactivated 09-015)
2515/30	Inspection Requirements To Review PWR Licensee Actions Taken in Response to IE Bulletin No. 79-21 09/14/79 (reactivated 09-015)
2515/37	Inspection Requirements To Review Licensee Actions Taken in Response to IE Bulletin 80-11, Masonry Wall Design 07/03/80 (reactivated 09-015)
2515/64,	Near-Term Inspection Followup to Generic Letter 83-28 04/04/85
rev. 1	(reactivated 09-015)
2515/65,	TMI Action Plan Requirement Followup 07/10/90 (reactivated
rev. 2	09-015)
2515/66	Inspection Requirements for IE Bulletin 84-03, 'Refueling Cavity Water Seals 12/17/84 (reactivated 09-015)
2515/69	Inspection of Response to IE Bulletin 85-01 12/20/85 (reactivated 09-015)
2515/71	Inspection of Licensees' Actions in Response to IE Bulletin 82-02 12/20/85 (reactivated 09-015)
2515/72	Inspection of Response to IE Bulletin 85-02 12/20/85 (reactivated 09-015)
2515/87	Inspection of Licensee's Implementation of Multiplant Action A-17:
	Instrumentation for Nuclear Power Plants To Access Plant and
	Environs Conditions During and Following an Accident (Regulatory Guide 1.97) 09/17/90 (reactivated 09-015)
2515/88	Inspection of Licensee's Actions Taken to Implement NRC
	Guidelines for Protection from Flooding of Equipment Important to Safety 04/06/87 (reactivated 09-015)
2515/91	Inspection Followup to Generic Letter 83-28, Item 4.1 04/06/87 (reactivated 09-015)
2515/101	Loss of Decay Heat Removal (Generic Letter No. 88-17) 10 CFR 50.54(f) (reactivated 09-015)
2515/103	Loss of Decay Heat Removal (Generic Letter No. 88-17) 10 CFR
	50.54(f) – Programmed Enhancements (Long Term) Review
	12/18/89 (reactivated 09-015)
2515/105	Inspection of Licensee Activities in Reference to NRC Bulletin 88-
	04 – Potential Safety-Related Pump Loss 05/14/90 (reactivated 09-
05454405	015)
2515/107	Electrical Distribution System Functional Inspection (EDSFI)
0545/400	10/19/90 (reactivated 09-015)
2515/109,	Inspection Requirements for Generic Letter 89-10, Safety-Related
rev. 4	Motor-Operated Valve Testing and Surveillance 07/23/98 (reactivated 09-015)
	Performance of Safety-Related Check Valves 11/15/93
rev.1	(reactivated 09-015)
2515/111	Electrical Distribution System Followup Inspection 08/06/03 (reactivated 09-015)

2515/113	Reliable Decay Heat Removal During Outages 11/18/91
2515/114	(reactivated 09-015) Inspection Requirements for Generic Letter 89-04, Acceptable Inservice Testing Programs 01/15/92 (reactivated 09-015)
2515/118, rev. 2	Service Water System Operational Performance Inspection (SWSOPI) 03/17/95 (reactivated 09-015)
2515/120	Inspection of Implementation of Station Blackout Rule Multi-plant Action Item A-22 09/24/93 (reactivated 09-015)
2515/139	Inspection of Licensee's Implementation of Generic Letter 96-01 - Testing of Safety Related Logic Circuits 07/23/98 (reactivated 09-015)
2515/140	Periodic Verification of Design-Basis Capability of Safety-Related Motor-Operated Valves (GL 96-05) 09/29/98 (reactivated 09-015)
2515/142	Draindown During Shutdown and Common-Mode Failure (NRC Generic Letter 98-02) 06/18/99 (reactivated 09-015)
2515/145	Circumferential Cracking of Reactor Pressure Vessel Head Penetration Nozzles (NRC Bulletin 2001-01) 09/20/01
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)
2515/152, rev. 1	Reactor Pressure Vessel Lower Head Penetration Nozzles (NRC Bulletin 2003-02) 11/15/03 (reactivated 09-015)
2515/153, rev. 1	Reactor Containment Sump Blockage (NRC Bulletin 2003-01) 02/18/05 (reactivated 09-015)
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)
2515/158	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)
2515/160	Pressurizer Penetration Nozzles and Steam Space Piping Connections in U.S. Pressurized Water Reactors (NRC Bulletin 2004-01) 10/06/04 (reactivated 09-015)
2515/162 2515/164	Safeguards Information 04/13/05 (05-010) 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)
2515/165	Operational Readiness of Offsite Power and Impact on Plant Risk 03/03/06 (reactivated 09-025)
2515/166	Pressurized Water Reactor Containment Sump Blockage [NRC Rev. 1 Generic Letter 2004-02] 05/16/07 (07-016)

### **CHAPTER**

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)
2515/171	Verification of Site Specific Implementation of B.5.b Phase 2 & 3
Rev. 1	Mitigating Strategies 07/25/08 (08-020)
2515/172	Reactor Coolant System Dissimilar Metal Butt Welds 05/27/10 Rev.
1	(10-014)
2515/173	Review of the Implementation of the Industry Ground Water
Rev. 1	Protection Voluntary Initiative 10/31/08 (08-031)
2515/174	Hydrogen Igniter Backup Power Verification 02/12/08 (08-007)
2515/175	Emergency Response Organization, Drill/Exercise Performance
2515/176	Indicator, Program Review 06/05/08 (08-017) Emergency Diesel Generator Technical Specification Surveillance
2313/170	Requirements Regarding Endurance and Margin Testing 05/16/08
	08-015
2515/177	Managing Gas Accumulation in Emergency Core Cooling, Decay
Rev. 1	Heat Removal, And Containment Spray Systems (NRC Generic
	Letter 2008-01) 03/17/10 (10-009)
2515/178	Risk Management Technical Specifications Initiative 5b
	Surveillance Frequency Control Program 05/15/09 (09-013)
2515/179	Verification of Licensee Responses To NRC Requirement
Rev. 1	for Inventories of Materials Tracked in the National Source Tracking
	System Pursuant to Title 10, Code of Federal Regulations, Part 20.2207 (10 CFR 20.2207) 05/27/10 (10-014)
2515/181	Validate the Effectiveness of the Regulatory Infrastructure Related
2010/101	to Fire-Induced Circuit Failures and Operator Manual Actions
	04/14/10 (10-011)
2515/182	Reserved for Review of the Implementation of the Industry Initiative
	on Underground Piping and Tanks
2515/183	Followup to Fukushima Daiichi Nuclear Station Fuel Damage Event
0=1=1101	03/23/11 (11-003)
2515/184	Availability and Readiness Inspection of Severe Accident
0545/405	Management Guidelines (SAMGs)) 04/29/11 (11-008)
2515/185	Reserved for Followup to the Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative
2516	Policy and Guidance for the License Renewal Inspection Programs
2010	02/18/05 (05-006)
2516/001	Review of License Renewal Activities 03/30/11 (11-004)
2517	Watts Bar Unit 2 Construction Inspection Program 04/30/10 (10-
	013)
2518	Reserved for Construction Inspection Program: Advanced
	Reactors, Pre Construction Permit (CP)
2519	Reserved for Construction Significance Determination Process
2522	Reserved for Construction Reactor Oversight Program Self-
2523	Assessment Process Reserved for Application of Operating Experience in the Reactor
2323	Oversight Process
	5 15.5.gm 1 100000

15

#### **CHAPTER**

2530	Integrated Design Inspection Program 04/24/85 (reactivated 10-006)
2535	Design Verification Programs 03/24/89 (reactivated 10-006)
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 01/27/10 (10-003)
	Guidance For Conducting Fuel Cycle Inspections 08/15/07 (07-025)
2600, App B	NRC Core Inspection Requirements, Tables 1 and 2 01/27/10 (10-003)
2600, App C	Fuel Cycle Resident Inspection Program 04/27/10 (10-012)
	Fuel Cycle Facility Inspection Planning 03/21/08 (08-011)
2600/014	Reserved for Inspection Guidance for Applying Safety Culture
	Components Within the Inspection and Enforcement Program for
	Fuel Cycle Facilities
2600/015	Reserved for Beyond Safety Basis Events Due to Natural Phenomena at Fuel Cycle Facilities
2604	· · · · · · · · · · · · · · · · · · ·
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 07/29/08 (08-021)
2604	Licensee Performance Review 06/28/02 (02-024)
2606	Reserved for Assessment of the Change in Risk Resulting From a
	Non-Compliance at a Fuel Cycle Facility
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)
2635	Reserved for Uranium Enrichment Facility Construction and Pre-
	Operational Readiness Review Inspection Programs
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 01/27/10 (10-003)
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)

#### **CHAPTER**

2689/009	Inspection Guidance and Requirements for Physical Protection of the Transfer, Loading and Shipment of Irradiated Special Nuclear Material from General Atomics Facility, San Diego, California to U.S. Department of Energy, Idaho National Laboratory, Scoville, Idaho 08/12/10 (10-017)
2690	Inspection Program for Dry Storage of Spent Reactor Fuel at Independent Spent Fuel Storage Installations and for
2690/008	10 CFR Part 71 Transportation Packagings 11/09/09 (09-026) Inspection of Additional Security Measures for Dry Cask Storage at Independent Spent Fuel Storage Installation(s) Located Within the
2690/009	Protected Area of an Operating Reactor Facility 10-018 (09/02/10) (Note: This TI contains safeguards material.) Inspection of Additional Security Measures for Dry Cask Storage at
2030/003	Independent Spent Fuel Storage Installation(s) at an Operating Reactor Facility on the Owner Controlled Area Outside of the
	Reactor Protected Area 10-018 (09/02/10) (Note: This TI contains safeguards material.)
2960/010	Inspection of Safeguards Compensatory Measures for Dry Cask Storage at Independent Spent Fuel Storage Installation(s) Not Co-Located at an Operating Reactor Facility 10-018 (09/02/10)
2694	(Note: This TI contains safeguards material.) 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 Materials Inspection Program

2800	Materials Inspection Program 11/15/10 (10-023)
2800/030	Verification of the Status of Devices Authorized For Use Under a General License 05/30/00 (00-011)
2800/032	Follow-up - Materials Safeguard Advisory 10/31/01 (01-023)
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)

### **CHAPTER**

2800/039	Verification of Licensee Responses to NRC Requirement for Inventories of Materials Tracked in the National Source Tracking System Pursuant to Title 10 Code of Federal Regulations, Part 20.2207 (10 CFR 20.2207) 04/09/09 (09-011)
2800/040	Material Control and Accounting at Nuclear Power Plants and Wet Storage Sites 03/07/11 (11-002)
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)

### 2900 Performance Appraisal Program

2901	leam Inspections 08/24/01 (01-016)
2920	Construction Appraisal Team Inspection Program 03/29/85 (85-11)

3000	<u>Managemen</u>	t Meetings
	30050	Construction Permit Corporate Management Meeting 04/01/80 (reactivated 07-034)
	30703	Management Meetings - Entrance and Exit Interviews 01/01/82 (reactivated 08-008)
	30800	Initial Management Meeting - Materials Licensees 10/01/76 (76-26)
3100	Reserved	
3200	Reserved	
3300	Reserved	
3400	Reserved	
3500	Quality Assu	<u>rance</u>
	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)
	35007,	Quality Assurance Program Implementation During Construction and Pre-Construction Activities 12/13/10 (10-026)
	35012	Early Site Permit Quality Assurance Controls Assessment and Conclusion 05/29/03 (03-018)
	35017	Quality Assurance Implementation Inspection 07/29/08 (08-021)
	35023	Reserved for Design Reliability Assurance Program
	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	Design Certification Testing Inspection 01/27/10 (10-003)
	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)

#### **PROCEDURE**

35065	Procurement, Receiving, and Storage 04/01/83 (Reactivated 07-032)
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)
35750	QA Program Measuring and Test Equipment 04/14/92 (reactivated 08-032)
35960	QA Program Evaluation of Engineering Organization 10/01/82 (reactivated 07-034)
35962	Reserved for Part 52 QA Program Evaluation of Engineering Service Organization

### 3600 Organization and Administration

36100	Inspection of 10 CFR Parts 21 and 50.55(e) Programs for
	Reporting Defects and Noncompliance 04/25/11 (11-007))
36301	Operational Staffing 07/01/77 (reactivated 08-032)
36302	Part 52. Operational Staffing 08/19/08 (08-024)
36801	Organization, Management, and Cost Controls at Permanently
	Shutdown Reactors 08/11/97 (97-012)

#### 3700 Design, Design Changes, Modifications

37002	Construction Refurbishment Process - Watts Bar Unit 2 02/05/10 (10-005)
37051	Verification of As-Builts 12/04/87 (reactivated 07-032)
37055	Onsite Design Activities 04/01/83 (reactivated 07-032)
37060	Reserved for Inspections under the 10CFR Part 50.69 Special Program
37301	Comparison of As-Built Plant to FSAR Description 03/22/85 (reactivated 08-032)
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)
37803	Reserved
37804	Aircraft Impact Assessment Inspection 04/27/10 (10-012)
37805	Engineering Design Verification Inspections 04/25/11 (11-007))

#### 3800 Procurement

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

#### **PROCEDURE**

#### 3900 Records

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

#### 4000 Review and Audit

40001	Resolution of Employee Concerns 06/03/97 (97-006)
40002	Inspections to Review Allegations 06/28/02 (02-024)
40100	Independent Safety Culture Assessment Followup 04/05/11 (11-005)
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	Licensee Program for Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Management 03/17/10 (10-009)
40801	Self-Assessment, Auditing, and Corrective Action at Permanently Shutdown Reactors 08/11/97 (97-012)

#### 4100 Training

41301	Pre-Licensing Review of Training and Qualification Programs 02/18/87 (reactivated 08-032)
41500	Training and Qualification Effectiveness 06/13/95 (95-007)
41501	Part 52, Review of Training and Qualification Programs 04/25/11 (11-007))
41502	Reserved for Nuclear Power Plant Simulation Facilities

### 4200 Procedures

	42001 42051 42401 42453 42454 42700	Emergency Operating Procedures 06/28/91 (91-009) Fire Prevention and Protection 10/01/77 (reactivated 08-004) Part 52, Plant Procedures 10/27/10 (10-022) Part 52, Operating Procedures Inspection 08/19/08 (08-024) Part 52, Emergency Procedures 07/29/08 (08-021) Plant Procedures 11/15/95 (95-015)
4300	Vendor Prod	<u>cedures</u>
	43001 43002 43003 43004	Reactive Inspection of Nuclear Vendors 10/11/94 (94-018) Routine Inspections of Nuclear Vendors 04/25/11 (11-007)) Reactive Inspections of Nuclear Vendors 04/25/11 (11-007))) Inspection of Commercial-Grade Dedication Programs 04/25/11

21

Issue Date: 09/12/11

(11-007))

#### **PROCEDURE**

43005 NRC Oversight of Third-Party Organizations Implementing Quality

Assurance Requirements 04/25/11 (11-007))

#### 4400 Reserved

#### 4500 Geotechnical/Foundation

45051	Geotechnical/Foundation Activities Procedure Review 05/29/03 (03-018)
45051.A	Geotechnical/Foundation Activities Procedure Review 03/23/84 (reactivated 08-004)
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)
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)

Issue Date: 09/12/11 22 TABLE OF CONTENTS

#### **PROCEDURE**

49053	Reactor Coolant Pressure Boundary Piping – Work Observation
40000	11/19/85 (reactivated 07-032)
40055	,
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 03/23/09 (09-010)
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)
50054	Reactor Vessel Material Surveillance Program 12/04/08 (CN 08-034)
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 50095 50100	Pipe Support and Restraint Systems 08/06/03 (03-028) Spent Fuel Storage Racks 03/14/94 (reactivated 07-034) 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)
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

#### **PROCEDURE**

#### 5200 Instrumentation Systems and Components

52003	Digital Instrumentation and Control Modification Inspection 10/31/08 (08-031)
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)

#### 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
	Paviaw 06/14/03 (03 005)

Review 06/14/93 (93-005)

5800	Special Proc	<u>esses</u>
5900	Reserve Shu	utdown System
6000	Fuel Fabrication, Handling and Storage	
	60501	Fuel Receipt and Storage 04/30/75 (reactivated 08-032)
	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 01/16/08 (08-003)
	60852	ISFSI Component Fabrication by Outside Fabricators
		01/16/08 (08-003)
	60853	On-Site Fabrication of Components and Construction of an ISFSI 01/16/08 (08-003)
	60854	Preoperational Testing of an Independent Spent Fuel Storage Installation 01/16/08 (08-003)
	60854.1	Preoperational Testing of Independent Spent Fuel Storage Facility Installation at Operating Plants 09/05/06 (06-022)
	60855	Operation of an Independent Spent Fuel Storage Installation 01/16/08 (08-003)
	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 03/05/08 (08-010)
	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)
	60859	Reserved for Welding Verification Checklist for Transportation and ISFSI Components
	60860	Reserved for Nondestructive Examination Procedure Visual
		Examination Procedure Review/Work Observation/Record Review
		of Transportation and ISFSI Components
	60861	Reserved for Nondestructive Examination Procedure Liquid
	00001	Penetrant Examination Procedure Review/Work
		Observation/Record Review of Transportation ISFSI Components
	60862	Reserved for Nondestructive Examination Procedure Magnetic
	00002	Particle Examination Procedure Review/Work Observation/Record
		Review of Transportation ISFSI Components
	60863	Reserved for Nondestructive Examination Procedure Ultrasonic
		Examination Procedure Review/Work Observation/Record Review
	60864	Reserved for Nondestructive Examination Procedure Radiographic Examination Procedure Review/Work Observation/Record Review of Transportation and ISFSI Components

### **PROCEDURE**

#### 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 61728	Surveillance Observations 06/24/98 (98-010) 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 04/30/10 (CN 10-013)
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)

### PROCEDURE

64100	Postfire Safe Shutdown, Emergency Lighting and Oil Collection Capability at Operating and Near-Term Operating Reactor Facilities
	03/16/87 (reactivated 10-009)
64102	Reserved for Part 52 Post fire Safe Shutdown, Emergency Lighting
	and Oil Collection Capabilities
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

65001	Inspections of Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Related Work 10/03/07 (07-030)
65001 A	
65001.A	ITAAC Attributes for As-Built Inspection 10/03/07 (07-030)
65001.B	Inspection of the ITAAC-Related Welding Program 08/19/08
05004.0	(08-024)
65001.C	Inspection of the ITAAC-Related Construction Test Program
	10/03/07 (07-030)
65001.D	Inspection of the ITAAC-Related Operational Testing Program
	08/05/09 (09-019)
65001.E	Inspection of the ITAAC-Related Qualification Program 08/19/08
	(08-024)
65001.F	Inspection of the ITAAC-Related Design and Fabrication
	Requirements 08/19/08 (08-024)
65001.01	Inspection of ITAAC-Related Foundations & Buildings 10/03/07
	(07-030)
65001.02	Inspection of ITAAC-Related Installation of Structural Concrete
00001102	10/03/07 (07-030)
65001.03	Inspection of ITAAC-Related Installation of Piping 08/19/08
00001.00	(08-024)
65001.04	Inspection of ITAAC-Related Installation of Pipe Supports and
00001.04	Restraints 04/18/08 (08-012)
65001.05	Inspection of ITAAC-Related Installation of Reactor Pressure
03001.03	
05004.00	Vessel and Internals 08/19/08 (08-024)
65001.06	Inspection of ITAAC-Related Installation o Mechanical Components
05004.07	04/18/08 (08-012)
65001.07	Inspection of ITAAC-Related Installation of Valves 07/29/08
05004.00	(08-021)
65001.08	Inspection of ITAAC-Related Installation of Electric Components
	and Systems 08/19/08 (08-024)
65001.09	Inspection of ITAAC-Related Installation of Electric and Fiber Optic
	Cable 08/05/09 (09-019)
65001.10	Inspection of ITAAC-Related Installation of Instrument Components
	and Systems 10/20/08 (08-029)
65001.11	Construction Inspection Program Inspection of ITAAC-Related
	Containment Integrity and Containment Penetration 08/19/08
	(08-024)

	65001.12 65001.13 65001.14 65001.15 65001.16 65001.17 65001.18 65001.20 65001.21 65001.22	Inspection of ITAAC-Related Installation of Heating, Ventilating, and Air Conditioning Systems 07/29/08 (08-021) Inspection of ITAAC-Related Installation of Load Handling Equipment and Fuel Racks 08/05/09 (09-019) Inspection of ITAAC-Related Installation of Complex Systems with Multiple Components 07/29/08 (08-021) Inspection of ITAAC-Related Installation of Fire Protection Equipment 07/01/08 (08-019) Inspection of ITAAC-Related Engineering 10/03/07 (07-030) Inspection of ITAAC-Related Security Structures, Systems, and Components 10/15/09 (09-024) Inspection of Emergency Planning ITAAC 10/30/08 (08-030) Inspection of Installation of ITAAC-Related Radiation Monitoring Components and Systems 10/20/08 (08-029) Inspection of Safety-Related Piping Design Acceptance Criteria (DAC)-Related ITAAC 06/02/11 (11-009) Reserved for Inspection of Pipe Rupture Hazard Analysis Design Acceptance Criteria (DAC) – Related ITAAC Reserved for Inspection of Digital Instrumentation and Control (DI&C) System/Software Design Acceptance Criteria (DAC) – Related ITAAC Reserved for AP1000 HFE Integrated System Validation –
	65001.24 65001.25 65001.26 65051	Reserved for AP1000 HFE Task Support Verification – Reserved fof AP1000 HFE Design Verification – Reserved for AP1000 HFE As-Built Configuration Verification – Low-Level Radioactive Waste Storage Facilities 06/13/86 (reactivated 07-034)
6600	Reserved	(reactivated 07-034)
6700	Reserved	
6800	Reserved	
6900	Non-Power I	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 69006	Class I Research and Test Reactor Experiments 02/03/04 (04-004) 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)

## PROCEDURE

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

70300	Preoperational Test Procedure Test Review 10/01/83 (reactivated
	08-032)
70301	Overall Preoperational Test Program Review Requirements 10/01/83 (reactivated 08-032)
70000	
70302	Preoperational Test Program Implementation 10/01/83 (reactivated 08-032)
70304	Engineered Safety Features Test - Preoperational Test Procedure
70001	Review 08/06/03 (03-028)
70305	Reactor Protection System Test Preoperational Test Procedure
70303	Review Preoperational Testing Procedure Verification 01/01/79
	,
70000	(reactivated 08-032)
70306	Loss of Offsite Power Test - Preoperational Test
	Procedure Review 01/01/79 (reactivated 09-003)
70307	Containment Integrated Leak Rate Test - Procedure
	Review 03/07/86 (86-13)
70308	Preoperational Hot Functional Testing - PWR Procedure Review)
	10/01/83 (reactivated 08-032)
70311	Preoperational Testing Procedure Verification 10/01/83 (reactivated
	08-032)
70312	Preoperational Test Witnessing 10/01/83 (reactivated 08-032)
70313	Containment Integrated Leak Rate Test 11/12/85 (85-36)
70314	HFT Witnessing 10/01/81 (reactivated 08-032)
70315	Engineered Safety Features Test Preoperational Test Witnessing)
	01/01/79 (reactivated 08-032)
70316	Loss of Offsite Power Test Preoperational Test Witnessing
	01/01/79 (reactivated 08-032)
70317	Reactor Protection System Test Preoperational Test Witnessing
	01/01/79 (reactivated 08-032)
70323	Containment Leak Rate Test Results Evaluation
70020	10/03/85 (85-30)
70324	Preoperational Test Results Evaluation - Integrated Hot Functional
70024	Test 04/01/77 (reactivated 08-032)
70325	Preoperational Test Results Evaluation - Reactor Protection
10020	System 01/01/79 (reactivated 08-032)
70326	Preoperational Test Results Evaluation - Loss of Offsite Power
10020	01/01/79 (reactivated 08-032)
	0 1/0 1/1 3 (Teactivated 00-032)

70329	Preoperational Test Result Evaluation Verification 10/01/83
70331	(reactivated 08-032) Vibration Test- Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70332	Control Rod System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70333	Chemical Control System Test - Preoperation Test Procedure Review 01/01/79 (reactivated 09-003)
70334	Engineered Safety Features Act. Sys.Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70335	Safety and Relief Valve Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70336	Residual / Decay Heat Removal System Test - Preoperational Test Review 01/01/79 (reactivated 09-003)
70337	Main Stream Isolation Valve Test - Preoperational Test Procedure Review) 01/01/79 (reactivated 09-003)
70338	Auxilliary Feedwater System Test -Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70339	Component Cooling Water System Test - Preoperational; Test Procedure Review 01/01/79 (reactivated 09-003)
70340	D.C. Power System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70341	Emergency/Standby Power Supply System Test - Preoperational Teat Procedure Review 01/01/79 (reactivated 09-003)
70342	Containment Combustable Gas Control System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70344	Containment Isolation Vales Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70345	Containment Heat/Cool/Vent. System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70346	Aux. Bldg. Heat /Cool/Vent. System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70347	Pressurizer and Level Control System Test- Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70348	Main Feedwater Control System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70349	Reactor Coolant Leak Detection System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70350	Loose Parts Monitoring System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70351	Integrated Reactor Control System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70352	Remote Reactor Shutdown Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70353	Cranes, Hoists and Lifting Equipment Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70354	Nuclear Instrumentation System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70355	Compressed Gas System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)
70362	Reactor Coolant System Hydrostatic Test Procedure Review 10/01/83 (reactivated 08-032)
70367	Reserved for Part 52 Pre-operational Test Program Implementation
70368	Reserved for Part 52 Containment Leak Rate Testing (Programmatic)
70369	Reserved for Part 52 Containment Leak Rate Testing
70370	Testing Piping Support and Restraint Systems 03/07/86 (86-13)
70371	Reserved for Part 52 Testing of Pipe Support and Restraint System
70400	Preoperational Test Results Evaluation 10/01/83 (reactivated 08-032)
70431	Vibration Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70432	Control Rod System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70433	Chemical Control System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70434	Engineered Safety Features Act. Sys. Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70435	Safety and Relief Valves Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70436	Residual / Decay Heat Removal System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70437	Main Stream Isolation Valve Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70438	Auxilliary Feedwater System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70439	Component Cooling Water System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70440	D.C. Power System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70441	Emergency / Standby Power Supply System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70442	Containment Combustible Gas Control System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70443	Containment Spray System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70444	Containment Isolation Valve Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70445	Containment Heat/Cool/Vent. System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70446	Auxiliary Bldg. Heat/Cool/Vent. System Test - Preoperational Test Witnessing

### **PROCEDURE**

70447	Pressurizer and Level Control System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70448	Main Feedwater Control System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70449	Reactor Coolant Leak Detection System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70450	Loose Parts Monitoring System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70451	Integrated Reactor Control System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70452	Remote Reactor Shutdown Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70453	Cranes, Hoists and Lifting Equipment Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70454	Nuclear Instrumentation System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70455	Compressed Gas System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)
70462	Reactor Coolant System Hydrostatic Test - Test Witnessing 10/01/83 (reactivated 08-032)
70562	Reactor Coolant System Hydrostatic Test Results Evaluation 10/01/83 (reactivated 08-032)
70701	Reserved
70702	Reserved

### 7100 Operations (License & TS Requirements)

71002	License Renewal Inspection 02/18/05 (05-006)
71003	Post-Approval Site Inspection for License Renewal
	10/31/08 (08-031)
71004	Power Uprate 04/30/10 (CN 10-013)
71007	Reactor Vessel Head Replacement Inspection 06/04/07 (07-018)
71013	Reserved for Review of License Renewal Commitments for Plants
	in Timely Renewal with Extended Delay in the NRC Review of
	Application
71111	Reactor Safety-Initiating Events, Mitigating Systems,
	Barrier Integrity 05/16/08 (08-015)
71111.01	Adverse Weather Protection (Effective 01/01/10) 11/09/09 (09-026)
71111.04	Equipment Alignment 02/27/07 (07-007)
71111.05AQ	Fire Protection (Annual / Quarterly) 09/30/10 (10-020)
71111.05N	Reserved for Fire Protection - NFPA 805 (Triennial)
71111.05T	Fire Protection (Triennial)) 09/30/10 (10-020)
71111.05T	Fire Protection (Triennial) (effective 08/01/11) 04/19/11 (11-006)
71111.05XT	Fire Protection - NFPA 805 (Triennial) (effective 08/01/11) 04/19/11
	(11-006)
71111.06	Flood Protection Measures 06/25/09 (09-016)
71111.07	Heat Sink Performance 07/06/10 (10-015)
	• ,

71111.08	In-service Inspection Activities (Effective 01/01/10) 11/09/09 (09-026)
71111.11	Licensed Operator Requalification Program 1/05/06 (06-001)
71111.12	Maintenance Effectiveness 04/29/11 (11-008)
71111.13	Maintenance Risk Assessments and Emergent Work Control
7 1 1 1 1 1 1 1 0	11/16/09 (Effective 01/01/10) (09-027)
71111.15	Operability Determinations and Functionality Assessments
7 1 1 1 1 1 1 1 0	04/05/11 (11-005)
71111.17	Evaluations of Changes, Tests, or Experiments and Permanent
7 1 1 1 1 1 1 1 7	Plant Modifications 10/31/08 (08-031)
71111.18	Plant Modifications 12/21/10 (10-028)
71111.19	Post Maintenance Testing 01/17/02 (02-001)
71111.20	Refueling and Other Outage Activities (Effective 01/01/10) 11/09/09
7 1 1 1 1 . 20	(09-026)
71111.21	Component Design Bases Inspection 12/06/10 (10-025)
71111.22	Surveillance Testing 12/24/09 (09-032)
71013	Reserved for Review of License Renewal Commitments for Plants
7 10 10	in Timely Renewal
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 Evaluation 12/07/09 (09-031)
71114.03	Emergency Response Organization Augmentation Testing
	08/24/07 (07-026)
71114.04	Emergency Action Level and Emergency Plan Changes
	10/31/08 (08-031)
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	Emergency Preparedness Component, of the Force-On-Force
	(FOF) Exercise Evaluation 12/02/09 (09-029)
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 12/18/08 08-036
71122.02	Radioactive Material Processing and Transportation
	01/24/03 (03-001)
71122.03	Radiological Environmental Monitoring Program (REMP)
	01/24/03 (03-001)
71124	Reserved for Radiation Safety - Public and Occupational 12/02/09
	(09-030)
71124.01	Radiological Hazard Assessment and Exposure Controls 12/02/09
	(09-030)
71124.02	Occupational ALARA Planning and Controls 12/02/09 (09-030)
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

71124.03	In-Plant Airborne Radioactivity Control and Mitigation 12/02/09 (09-030)
71124.04	Occupational Dose Assessment 12/02/09 (09-030)
71124.05	Radiation Monitoring Instrumentation 12/02/09 (09-030)
71124.06	Radioactive Gaseous and Liquid Effluent Treatment 12/02/09 (09-
7 1 12 1.00	030)
71124.07	Public Radiation Safety 12/02/09 (09-030)
71124.08	Radioactive Solid Waste Processing and Radioactive Material
71124.00	Handling, Storage, and Transportation 12/02/09 (09-030)
71130	Security 02/24/10 (10-007)
71130.01	Access Authorization 02/24/10 (10-007)
71130.01	Access Control 02/24/10 (10-007)
71130.02	Contingency Response - Force-On-Force Testing
7 1 130.03	02/05/09 09-005
71130.04	Equipment Performance, Testing and Maintenance 02/24/10 (10-
7 1 100.04	007)
71130.05	Protective Strategy Evaluation 02/24/10 (10-007)
71130.06	Protection of Safeguards Information 01/07/10 (10-001)
71130.07	Security Training 02/24/10 (10-007)
71130.08	Fitness for Duty Program 01/07/10 (10-001)
71130.10	Reserved for Information Technology Security
71130.11	Material Control & Accounting (MC&A) 12/10/08 (08-035)
71130.12	Reserved for Physical Protection of Shipments of Irradiated Fuel
71130.13	Reserved for Security Inspections Conducted by Resident
	Inspectors
71130.14	Review of Power Reactor Target Sets 08/16/11 (11-012)
71150	Discrepant or Unreported Performance Indicator Data
	01/04/07 (07-001)
71151	Performance Indicator Verification 06/28/07 (07-021)
71152	Problem Identification and Resolution 08/18/11 (11-013)
71153	Follow-up of Events and Notices of Enforcement Discretion
	02/02/10 (10-004)
71302	Preoperational Test Program Implementation Verification 10/01/83
	(reactivated 08-032)
71303	Part 52, Technical Specifications Review 10/20/08 (08-029)
71714	Cold Weather Preparations 09/17/01 (01-017)
71715	Sustained Control Room and Plant Observation 04/14/92
7 17 10	(92-004)
71801	Decommissioning Performance and Status Review at
·	Permanently Shutdown Reactors 08/11/97 (97-012)
71841	Human Performance 12/12/00 (00-027)
•	· · · · · · · · · · · · · · · · · · ·

### 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
70004	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)
72401	Reserved for Part 52 Overall Setup Test Program
72500B	Initial Fuel Loading Procedure 04/30/75 (75-16)
72501	Reserved for Part 52 Initial Fuel Load Procedure Review
72502B	Initial Criticality Procedure Review (BWR) 04/30/75 (75-16)
72504B	Heat-up 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
705400	(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)
72525	Reserved for Part 52 Initial Fuel Load Witnessing
72526	BWR Initial Criticality Witnessing 01/20/84 (84-04)
72532	Power Level Plateau Data Review (BWR) 01/20/84 (84-04)
72564B	Pre-critical Test Procedure Review - Protective Trip
	Circuit or Rod Drop Measurement 07/01/80 (80-16)
72566B	Pre-critical 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
70576D	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
72070D	Core Performance 07/01/80 (80-16)
72580B	Power Ascension Test Procedure Review - Turbine Trip
, 2000	or Generator Trip 07/01/80 (80-16)
72582B	Power Ascension Test Procedure Review - Loss of Offsite
<b></b>	Power (Group A) 07/01/80 (80-16)
72583B	Power Ascension Test Procedure Review: Shutdown from

#### **PROCEDURE**

72584B	Outside the Control Room (Group B) 07/01/80 (80-16) Power Ascension Test Procedure Review - Evaluation of
. 200 . 2	Flux Asymmetry or Pseudo Rod Ejection Test 04/30/75 (75-16)
72592	PWR Initial Criticality Witnessing 01/20/84 (84-04)
72596B	Pre-critical 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 Pl01/14/86 (86-03)

#### 7300 <u>In-service Inspection</u>

73052	In-service Inspection - Review of Procedures 01/14/86 (86-03)
73053	Pre-service Inspection – Observation of Work and Work Activities 01/01/79 (reactivated 07-034)
73054	Part 52, Pre-service and In-service Inspection - Review of Program 07/01/08 (08-019)
73055	Pre-service Inspection Data Review and Evaluation 01/01/79 (reactivated 07-034)
73753	In-service Inspection 06/24/98 (98-010)
73754	Part 52 - Preservice Inspection - Non-Destructive Examination 10/27/10 (10-022)
73755	In-service Inspection - Data Review and Evaluation 10/27/10 (10-022) 01/14/86 (86-03)
73756 73757	In-service Testing of Pumps and Valves 07/27/95 (95-009) Part 52 In-service Inspection - Data Review and Evaluation 04/18/08 (08-012

7400 Reserved

7500 Reserved

7600 Reserved

7700 Reserved

#### 7800 High Level Waste

78010 10 CFR Part 21 Program 09/11/08 (08-026)

### 7900 Water Chemistry

## **PROCEDURE**

79501	LWR Water Chemistry Control and Chemical Analysis – Audits 02/24/89 (reactivated 08-032)
79502	Plant Systems Affecting Plant Water Chemistry 12/31/91 (reactivated 08-032)
79503	Reserved for Part 52 LWR Water Chem. Control & Chem. Analysis (Pre-Op and Supp)
79504	Reserved for Part 52 Plant systems Affecting Plant Water Chem.
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)
80211	Reserved for Part 52 Environmental Protection - Initial & Periodic Inspection
80521	Radiological Environmental Monitoring (Preoperational and Supplemental) 01/01/84 (reactivated 08-032)
80522	Part 52, Radiological Environmental Monitoring Program (REMP) 07/01/08 (08-019)
80600	Reserved for Independent Assessment of Site Radiological Conditions
80721	Radiological Environmental Monitoring 09/17/01(01-017)

# 8100 Physical Security

81000	Reserved for Security Construction Inspection Program
81000.01	Reserved for Access Authorization
81000.02	Reserved for Access Control
81000.03	Reserved for Performance Evaluation Program
81000.04	Reserved for Equipment Performance, Testing and Maintenance
81000.05	Reserved for Protective Strategy Evaluation
81000.07	Reserved for Security Training Program
81000.08	Reserved for Fitness For Duty Operational Program
81000.10	Reserved for Security Organization, Management Effectiveness,
	Program Reviews and Audits
81000.11	Reserved for Material Control and Accountability
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)
81019	Reserved for Part 52 Security Plan & Implementing Procedures
81020	Management Effectiveness - Security Program 06/13/07 (07-019)
81021	Reserved for Part 52 Management Effectiveness
81023	Reserved for Part 52 Security Organization
81022	Security Organization 06/13/07 (07-019)

81034	Security Program Audit 09/10/07 (07-027)
81035	Reserved for Part 52 Security Audit Program
81038	Records and Reports 09/10/07 (07-027)
	·
81039	Reserved for Part 52 Records & Reports
81042	Testing and Maintenance 04/12/07 (07-013)
81043	Reserved for Part 52 Testing & Maintenance
81046	Locks, Keys, and Combinations 09/10/07 (07-027)
81047	Reserved for Part 52 Locks, Keys & Combinations
81052	Physical Barriers - Protected Areas 09/10/07 (07-027)
81053	Reserved for Part 52 Physical Barriers - Protected Areas
81054	Physical Barriers - Vital Areas, Material Access Areas, and
	Controlled Access Areas 09/10/07 (07-027)
81055	Reserved for Part 52 Physical Barriers - Vital Areas, Material
	Access Areas & Controlled Access Areas
81058	Security System Power Supply 09/10/07 (07-027)
81059	Reserved for Part 52 Security System Power Supply
81062	Lighting 09/10/07 (07-027)
81063	Reserved for Part 52 Lighting
81064	Compensatory Measures 09/10/07 (07-027)
81065	Reserved for Part 52 Compensatory Measures
81066	Assessment Aids 09/10/07 (07-027)
81067	Reserved for Part 52 Assessment Aides
81070	Access Control - Personnel 12/22/08 (08-037)
81071	Reserved for Part 52 Access Control - Personnel
81072	Access Control (Power Reactor) - Packages 05/09/84 (84-15)
81073	Access Control (Fuel Facility) - Packages, Material, and
01073	Strategic Special Nuclear Material (SSNM) 08/05/09 (09-019)
81074	Access Control - Vehicles 12/22/08 (08-037)
81075	Reserved for Part 52 Access Control - (Power Reactors) –
01075	Packages
81076	Reserved for Part 52 Access Control - Vehicles
81078	Detection Aids - Protected Areas 11/23/09 (09-028)
81079	Reserved for Part 52 Detection Aids - Protected Areas
81080	Detection Aids – MAA and CAA 12/22/08 (08-037)
81081	Reserved for Part 52 Detection Aids - VA, MAA, & CAA
	•
81084	Alarm Stations 09/10/07 (07-027)
81085	Reserved for Part 52 Alarm Stations
81088	Communications 09/10/07 (07-027)
81089	Reserved for Part 52 Communications
81120	Inspection Requirements and Guidance for Additional Security
	Measures for the Physical Protection in Transit for Radioactive
	Material Quantities of Concern 04/01/10 (10-010)
04040	(Note this IP contains safeguards material)
81310	Physical Protection of Shipments of Irradiated Fuel
21211	12/22/08 (08-037)
81311	Physical Security Requirements for Independent Spent Fuel
	Storage Installations 06/02/11 (11-009)

# **PROCEDURE**

81335	Physical Protection of Shipments of Special Nuclear Material of
81340	Moderate Strategic Significance (SNM-MSS) 12/02/09 (09-029) Physical Protection of Shipments of Special Nuclear Material of
01340	Low Strategic Significance (SNM-LSS) 11/23/09 (09-028)
81360	General Requirements for Physical Protection of Formula
01000	Quantities of Special Nuclear Material in Transit
	12/02/09 (09-029)
81365	Records, Reports, and Planning for Physical Protection
	of Formula Quantities of Special Nuclear Material in
	Transit 11/23/09 (09-028)
81370	Specific Requirements for Physical Protection of
	Formula Quantities of Special Nuclear Materials in
	Transit 12/22/08 (08-037)
81402	Reports of Safeguards Events 11/23/09 (09-028)
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 11/23/09 (09-028)
81431	Fixed Site Physical Protection of Special Nuclear
04504	Material of Low Strategic Significance 12/02/09 (09-029)
81501	Personnel Training and Qualification - General Requirements
81502	12/02/09 (09-029) Fitness for Duty Program 12/22/08 (08-037)
81503	Reserved for Part 52 Personnel Training and Qualification - Gen.
01303	Requirements
81504	Fitness for Duty Program for Construction 10/15/09 (09-024)
81601	Safeguards Contingency Plan - Implementation Review
	12/22/08 (08-037)
81602	Reserved for Part 52 Safeguards Contingency Plan -
	Implementation Review
81700	Physical Security Program for Power Reactors
	07/01/97 (97-010)
81810	Protection of Safeguards Information 09/10/07 (07-027)
81811	Reserved for Part 52 Physical Protection Safeguards Information
81815	Authorizations for Access to National Security Information
04000	(NSI) and Restricted Data (RD) 12/22/08 (08-037)
81820	Physical Protection Facility Approval and Safeguarding
	of National Security Information (NSI) and Restricted
	Data (RD) 12/22/08 (08-037)

# 8200 Emergency Planning

82001	Evaluation of Emergency Preparedness 05/22/00 (00-010)
82002	Reserved for Part 52, Emergency Preparedness Program
82201	Emergency Detection and Classification 03/23/05 (05-008)
82202	Protective Action Decision Making 03/23/05 (05-008)

8300	Radiation Pro	otection
	83100	Occupational Exposure During SAFSTOR and DECON 12/30/91 (91-022)
	83311	Reserved for Part 52, Radiation Protection During Construction
	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)
	83522	Radiation Protection, Plant Chemistry, Radwaste, and
		Environmental: Organization and Management Controls 12/31/91 (reactivated 08-032)
	83523	Radiation Protection, Plant Chemistry, Radwaste, Transportation and Environmental: Training and Qualifications 01/01/84 (reactivated 08-032)
	83524	External Occupational Exposure Control and Personal Dosimetry (Preoperational and Supplemental) 01/01/84 (reactivated 08-032)
	83525	Internal Exposure Control and Assessment (Preoperational and Supplemental) 01/01/84 (reactivated 08-032)
	83526	Control Of Radioactive Materials and Contamination, Surveys, and Monitoring (Preoperational And Supplemental) 01/01/84 (reactivated 08-032)
	83527	Facilities and Equipment (Preoperational and Supplemental) 01/01/84 (reactivated 08-032)
	83529	Reserved for Part 52 Radiation Protection – Startup
	83531	Reserved for Part 52 Radiation Protection, Plant Chemistry, Radwaste, and Environmental
	83532	Reserved for Part 52 Radiation Protection, Plant Chemistry, and Radwaste Training
	83533	Part 52 External Occupational Exposure Control and Personal Dosimetry 10/27/10 (10-022)
	83534	Part 52, Internal Exposure Control and Assessment 10/27/10 (10-022)
	83535	Part 52 Control of Radioactive Materials and Contamination, Surveys, and Monitoring 10/27/10 (10-022)
	83536	Part 52 Facilities and Equipment 10/27/10 (10-022)
	83537	Part 52 Maintaining Occupational Exposures ALARA 10/27/10 (10-022)
	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)

# **PROCEDURE**

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	Offsite Dose Calculation Manual (ODCM) 07/29/08 (08-021)
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)

### 8400 Radioactive Waste Management

84100	Special Nuclear Material Inspections At Near Surface Low-Level
84101	Waste Disposal Facilities In Agreement States 11/27/01 (01-028) Radioactive Waste Management 12/30/91 (91-022)
	` ,
84521	Radwaste - Startup 01/01/84 (84-01)
84522	Solid Wastes (Preoperational and Supplemental) 01/01/84 (reactivated 08-032)
84523	Liquids and Liquid Wastes (Preoperational and Supplemental) 01/01/84 (reactivated 08-032)
84524	Gaseous Waste System (Preoperational and Supplemental) 01/01/84 (reactivated 08-032)
84525	Quality Assurance and Confirmatory Measurements for In-Plant
	Radiochemical Analysis (Preoperational and Supplemental) 5/23/85 (reactivated 08-032)
84526	Reserved for Part 52 Radwaste – Startup
84527	Part 52, Solid Waste Management System 07/01/08 (08-019)
84528	Reserved for Part 52 Liquid Waste Management System
84529	Reserved for Part 52, Gaseous Waste Management System (Preoperational and Supplemental)
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 12/22/08 (08-037)
84900	Low-Level Radioactive Waste Storage 12/22/08 (08-037) (Preoperational and Supplemental)

## 8500 <u>Material Control and Accountability</u>

85102	Material Control and Accounting - Reactors 03/29/85 (85-10)
85103	Reserved for Part 52 Material Control and Accounting - Reactor
85200	MC&A for Licensees Possessing Less Than or Equal to
	One Effective Kilogram of SNM 04/10/85 (85-15)
85203	Management Structure and Controls 09/09/10 (10-019)
85205	Facility Operations and Internal Controls 09/09/10 (10-019)
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)
85303	Material Control and Accounting Management Structure and
	Personnel Training and Qualification 09/09/10 (10-019)
85305	Item Monitoring 09/09/10 (10-019)
85307	Process Monitoring 12/21/2010 (10-027)
85309	Measurement Systems and Control 10/20/10 (10-021)
85311	Physical Inventory Program 11/15/10 (10-023)
85313	Alarm Resolution Program 11/15/10 (10-023)
85315	Internal Control 12/21/2010 (10-027)
85401	Management Structure 09/09/10 (10-019)
85402	Measurement Program 10/20/10 (10-021)
85403	Measurement Control Program 10/20/10 (10-021)
85404	Physical Inventory Program for Low Enriched Uranium Fuel
	Facilities 11/15/10 (10-023)
85405	Item Control 09/09/10 (10-019)
85406	Resolution Program for Low Enriched Uranium Fuel Facilities
	11/15/10 (10-023)
85407	Assessment Program 11/29/10 (10-024)
85408	Recordkeeping 11/29/10 (10-024)
85420	Inspection of IAEA Safeguards for Inspectors at Power
	Reactors 06/22/88 (88-07)
85501	Physical Inventory Program for Uranium Enrichment Facilities
	11/15/10 (10-023)
85502	Detection Program for Uranium Enrichment Facilities 12/21/2010
	(10-027)
85503	Possilution Program for Uranium Enrichment Escilities 11/15/10/10
00000	Resolution Program for Uranium Enrichment Facilities 11/15/10(10-023)
	02 <i>0)</i>

# 8600 Spent Fuel and Other Radioactive Material Packaging and Shipping

86001	Design, Fabrication, Testing, and Maintenance of
	Transportation Packagings 01/16/08 (08-003)
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 10/30/08 (08-030)
86750	Solid Radioactive Waste Management and Transportation

of Radioactive Materials 03/15/94 (94-006)

8700	Materials Sa	fety 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 07/01/08 (08-018)
	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
		08/24/11 (11-014)
	87132	Brachytherapy Programs 08/24/11 (11-014)
	87133	Medical Gamma Sterotactic Radiosurgery and Teletherapy
		Programs 08/24/11 (11-014)
	87134	Medical Broad-Scope Programs 08/24/11 (11-014)
	87135	Panoramic and Underwater Irradiator Security Program 10/30/08 (08-030)
	87136	Manufacturing and Distribution (M&D) Security Program) 10/30/08 (08-030)
	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

On-Site Construction 04/15/94 (94-011)
Operational Event Review and Feedback Programs at Fuel Cycle
Facilities 10/30/08 (08-030)
Reactive Inspection for Events at Fuel Cycle Facilities
08/10/98 (98-012)
Reserved for Adverse Weather Protection
Management Organization and Controls 09/05/06 (06-020)
Operator Training/Retraining 09/05/06 (06-020)
Nuclear Criticality Safety Program 09/05/06 (06-020)
Nuclear Criticality Safety Evaluations and Analyses 07/28/06
(06-019)

	- W W W		
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)		
88054	Fire Protection (Triennial) 09/11/08 08-026		
88055	Fire Protection (Annual) 08/19/08 (08-024)		
88070	Permanent Plant modification 09/05/06 (06-020)		
88071	Configuration Management Programmatic Review 07/28/06		
00071	(06-019)		
88075	Event Follow-up 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)		
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		
00114	Commercial Grade Item Dedication Process [Reactive]		
	10/25/06 (06-030)		
88115	Supplier/Vendor Inspection (Construction Phase)		
00113			
00446	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-		
00400	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)		

### **PROCEDURE**

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	Electric Cable 04/01/10 (10-010)
88138	Electrical Components and Systems 08/08/07 (07-024)
88139	Ventilation and Confinement Systems 08/08/07 (07-024)
88140	Instrumentation and Controls Systems 04/01/10 (10-010)
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)

### 9000 Reportable Matters and Report Reviews

90001	Construction Regulatory Response Column Inspections 10/27/10
	(10-022)
90002	Reserved for Expanded Program Review Inspection
90003	Reserved for Unacceptable Performance Inspection
90501B	Reportable Matters - Startup Test Program 04/30/75 (75-16)
90502	Reserved for Part 52 Reportable Matters - Test Program
90700	Feedback of Operational Experience Information at Operating
	Power Reactors 03/23/05 (05-008)
90712	In-office Review of Written Reports of Non-routine 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	Non-routine Reporting Program 09/17/01 (01-017)

## 9100 <u>Title 10 Requirements</u>

# 9200 Planned Non-Routine Activities

92050	Review of Quality Assurance for Extended Construction Delay 04/04/00 (00-005)
92700	Onsite Follow-up of Written Reports of Non-routine Events at Power Reactor Facilities 12/31/98 (98-020)
92701	Follow-up 03/13/07 (07-010)
92702	Follow-up on Traditional Enforcement Actions Including Violations, Deviations, Confirmatory Action Letters, Confirmatory Orders, and Alternative Dispute Resolution Confirmatory Orders 01/10/08 (08-001)
92703	Follow-up of Confirmatory Action Letters 05/13/09 (09-012)
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)
92714	Reserved for Part 52 Follow-up
92717	IE Bulletins for Information and IE Information Notice Followup 09/25/85 (reactivated 10-020)
92720	Corrective Action 09/28/98 (reactivated 07-034)
92721	Reserved for Part 52 Follow-up on Corrective Actions for Violations and Deviations
92722	Follow up Inspection for Any Severity Level I or II Traditional Enforcement Violation or for Two or More Severity Level III Traditional Enforcement Violations in a 12-Month Period 08/11/09 (09-020)
92723	Follow Up Inspection for Three or More Severity Level IV Traditional Enforcement Violations in the Same Area is a 12-Month Period 08/11/09 (09-020)
92901	Follow-up - Plant Operations 09/17/01 (01-017)
92902	Follow-up - Maintenance 09/17/01 (01-017)
92903	Follow-up - Engineering 09/17/01 (01-017)
92904	Follow-up - Plant Support 09/17/01 (01-017)

## 9300 Non-Routine Activities

93001	OHSA Interface Activities 09/08/09 (09-021)
93002	Managing Fatigue 11/09/09 (09-026)
93100	Safety-Conscious Work Environment Issue of Concern Followup 08/18/11
	(11-013)
93702	Prompt Onsite Response to Events at Operating Power
	Reactors 09/17/01 (01-017)
93800	Augmented Inspection Team 03/23/09 (09-010)

Issue Date: 09/12/11 46 TABLE OF CONTENTS

# **PROCEDURE**

93801	Safety System Functional Inspection (SSFI) 07/25/96 (96-016)
93802	Operational Safety Team Inspection (OSTI) 11/27/89 (89-015)
93803	Safety Systems Outage Modifications Inspection 04/27/89 (89-008)
93804	Risk-Based Operational Safety and Performance Inspection 01/15/92 (92-001
93805	Maintenance Program 08/06/93 (93-070)
93806	Operational Readiness Assessment Team Inspections 09/29/98 (98-015)
93807	Systems Based Instrumentation and Control Inspection 01/29/93 (93-001)
93810	Service Water System Operational Performance Inspection (SWSOPI) 09/14/98 (98-013)
93811	Electrical Distribution System Functional Inspection (EDSFI) 02/03/99 (99-002)
93812	Special Inspection 03/23/09 (09-010)
93813	Reserved for Part 52 Operational Readiness Assessment Team Inspection
93814	Independent Design Verification Program 11/15/10 (10-023)

# 9400 <u>Technical Activities of an Administrative Nature</u>

94300	Status of Plant Readiness for an Operating Licensee 02/14/86
	(Reactivated 07-034)
94301	Reserved for Part 52 Status of 10 CFR 52 Plant Readiness for Fuel
	Load

## 9500 Strategic Determination Actions

95001	Supplemental Inspection for One or Two White Inputs in a Strategic
	Performance Area 02/09/11 (11-001)
95002	Supplemental Inspection for One Degraded Cornerstone or Any
	Three White Inputs in a Strategic Performance Area 02/09/11 (11-
	001)
95003	Supplemental Inspection for Repetitive Degraded Cornerstones,
	Multiple Degraded Cornerstones, Multiple Yellow Inputs or
	One Red Input 02/09/11 (11-001)
95003.01	Emergency Preparedness 01/15/09 (09-002)
95003.02	Guidance for Conducting an Independent NRC Safety Culture
	Assessment) 01/15/09 (09-002)

## 9600 Materials Safety and Security

	96001	NRC Force-on-Force Inspections at Category Fuel Cycle Facilities 08/24/11 (11-014)
9700	Reserved	
9800	Reserved	
9900	Guidance <sup>2</sup> 99000	Technical Guidance 05/12/86 (86-26)
	Technical Gu	<u>uidance</u>
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 S	Sec 1.0	Operability 05/12/86 (86-26)
STS S	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 S	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)

 $<sup>^2\</sup>mbox{[XXXX.XX]}$  attached to each document in Part 9900, is the file name for that document.

#### **GUIDANCE**

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

Components 10/01/77 (77-25)

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

#### <u>Maintenance</u>

Voluntary Entry into Limiting Conditions For Operation Action

Statements to Perform Preventive Maintenance

01/17/02 (02-001)

Assessing On-Line Leak Sealing of ASME Code Class 1 & 2

07/15/97 (97-011)

Filled Organic Coatings Used in Maintenance of Safety Related

Equipment 10/11/94 (94-018)

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]

Operability Determinations & Functionality Assessments for Resolution of Degraded or Nonconforming Conditions Adverse to

Quality or Safety 04/16/08 (08-016) [TG STSODP]

# **GUIDANCE**

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

#### **GUIDANCE**

#### **PART**

#### **10 CFR GUIDANCE**

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**