

IMC 0612 Exhibit 1 – Standard Reactor Inspection Report Outline

Cover Letter (IMC 0612 Section 14.01)
Cover Page (IMC 0612 Section 14.02)
Table of Contents (IMC 0612 Section 14.03)
Summary (IMC 0612 Section 14.04)
Plant Status (IMC 0612 Section 14.05)
Report Details (IMC 0612 Section 14.06) – Outline provided below
Exit Meeting Summary (IMC 0612 Section 14.07) – Included in Section 4OA7
Report Attachments (IMC 0612 Section 14.08)

AREA

Cornerstones:

<u>Section</u>	<u>Title (Inspection Procedure)</u>
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REACTOR SAFETY

Cornerstones: Initiating Events, Mitigating Systems, and Barrier Integrity

1R01	Adverse Weather Protection (71111.01)
1R02	[Reserved]
1R03	[Reserved]
1R04	Equipment Alignment (71111.04)
1R05	Fire Protection (71111.05)
1R06	Flood Protection Measures (71111.06)
1R07	Heat Sink Performance (71111.07)
1R08	Inservice Inspection Activities (71111.08)
1R09	[Reserved]
1R10	[Reserved]
1R11	Licensed Operator Requalification Program (71111.11)
1R12	Maintenance Effectiveness (71111.12)
1R13	Maintenance Risk Assessments and Emergent Work Control (71111.13)
1R14	[Reserved]
1R15	Operability Determinations and Functionality Assessments (71111.15)
1R16	[Reserved]
1R17	Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications (71111.17)
1R18	Plant Modifications (71111.18)
1R19	Post Maintenance Testing (71111.19)
1R20	Refueling and Other Outage Activities (71111.20)

- 1R21 Component Design Bases Inspection (71111.21)
- 1R22 Surveillance Testing (71111.22)

Cornerstone: Emergency Preparedness

- 1EP1 Exercise Evaluation (71114.01)
- 1EP2 Alert and Notification System Testing (71114.02)
- 1EP3 Emergency Preparedness Organization Staffing and Augmentation System (71114.03)
- 1EP4 Emergency Action Level and Emergency Plan Changes (71114.04)
- 1EP5 Correction of Emergency Preparedness Weaknesses (71114.05)
- 1EP6 Drill Evaluation (71114.06)
- 1EP7 Emergency Preparedness Component, of the Force-On-Force (FOF) Exercise Evaluation (71114.07)

RADIATION SAFETY

Cornerstones: Public Radiation Safety and Occupational Radiation Safety

- 2RS1 Radiological Hazard Assessment and Exposure Controls (71124.01)
- 2RS2 Occupational ALARA Planning and Controls (71124.02)
- 2RS3 In-Plant Airborne Radioactivity Control and Mitigation (71124.03)
- 2RS4 Occupational Dose Assessment (71124.04)
- 2RS5 Radiation Monitoring Instrumentation (71124.05)
- 2RS6 Radioactive Gaseous and Liquid Effluent Treatment (71124.06)
- 2RS7 Radiological Environmental Monitoring Program (71124.07)
- 2RS8 Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation (71124.08)

SAFEGUARDS¹

Cornerstone: Security

- 3S01 Access Authorization (71130.01)
- 3S02 Access Control (71130.02)
- 3S03 Contingency Response - Force-on-Force Testing (71130.03)
- 3S04 Equipment Performance, Testing, and Maintenance (71130.04)
- 3S05 Protective Strategy Evaluation (71130.05)
- 3S06 Protection of Safeguards Information (71130.06)
- 3S07 Security Training (71130.07)
- 3S08 Fitness for Duty Program (71130.08)

¹ See IMC 0612 Section 13.04

3S09	[Reserved]
3S10	[Reserved]
3S11	Material Control & Accounting (MC&A) (71130.11)
3S12	[Reserved]
3S13	[Reserved]
3S14	Review of Power Reactor Target Sets (71130.14)

OTHER ACTIVITIES

Cornerstones: Initiating Events, Mitigating Systems, Barrier Integrity, Emergency Preparedness, Public Radiation Safety, Occupational Radiation Safety, and Security

4OA1	Performance Indicator Verification (71151)
4OA2	Problem Identification and Resolution (71152)
4OA3	Followup of Events and Notices of Enforcement Discretion (71153)
4OA4	Equipment Performance, Testing, and Maintenance
4OA5	Other Activities ²
4OA6	Meetings, Including Exit
4OA7	Licensee-Identified Violations

END

² Section 4OA5 includes inspections listed in Inspection Manual Chapter 2515 Appendix C, temporary instructions (TIs), and the review of third party evaluations (e.g., Institute of Nuclear Power Operations (INPO)).

ATTACHMENT 1 – Revision History for IMC 0612 Exhibit 1

Commitment Tracking Number	Issue Date	Description of Change	Training Needed	Training Completion Date	Comment Resolution Accession Number
N/A	06/20/03 CN 03-021	Initial Issuance	No	N/A	
N/A	9/30/05 CN 05-028 ML052700278	Updated to reflect current baseline inspection procedures (added security area inspection procedures)	No	N/A	
N/A	12/04/08 CN 08-034 ML082830801	Updated to reflect current baseline inspection procedures	No	N/A	
N/A	11/15/11 CN 11-033 ML11266A016	Reissued to reflect changes to IMC 0612 and baseline inspection procedures.	No	N/A	