TABLE OF CONTENTS

<u>Table of Contents</u> Current through Change Notice 18-037 issued 11/01/2018

PART

CHAPTER

0000 NRC Inspection Manual¹

0040 Preparing, Revising, and Issuing Documents for the NRC

Inspection Manual 01/05/18 (18-001)

0100 Program Responsibilities

0102	Oversight and Objectivity of Inspectors and Examiners
	at Reactor Facilities 04/24/13 (13-012)
0111	Monitoring Activities for the DOE West Valley
	Demonstration Project 03/04/02 (02-006)

0200 Program Management Reports

0300 Inspection Policy

0301	Coordination of NRC Visits to Commercial Reactor Sites 08/24/01 (01-016)
0302	RESERVED Coordination of Regional Requests for NRR Staff To
0205	Conduct Inspection Activities
0305	Operating Reactor Assessment Program 06/21/18 (18-016)
0306	Planning, Tracking, and Reporting of the Reactor Oversight Process
	12/23/15 (18-012)
0307	Reactor Oversight Process Self-Assessment Program
	11/23/15 (15-025)
0307, App A	Reactor Oversight Process Self-Assessment Metrics 08/25/17 (17-016)
0307, App B	ROP Realignment Process 08/25/17 (17-016)
0307, App C	· ,
	07/15/16 (16-016)
0308	Reactor Oversight Process (ROP) Basis Document 10/04/17 (17-021)
0308, Att 1	Technical Basis for Performance Indicators 11/08/07 (07-035)
0308, Att 2	Technical Basis for Inspection Program 01/05/18 (18-001)
0308, Att 3	Technical Basis for Significance Determination Process
5555, 7 ttt 6	06/16/16 (16-013)

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

- 0308, Att 3, App A Technical Basis for At Power Significance Determination 06/19/12 (12-010)
- 0308, Att 3, App B Technical Basis for Emergency Preparedness Significance Determination Process 12/19/12 (12-029)
- 0308, Att 3, App C Technical Basis for Occupational Radiation Safety Significance Determination Process 07/28/05 (05-022)
- 0308, Att 3, App D Technical Basis for Public Radiation Safety
 Significance Determination Process 07/27/04 (04-020)
- 0308, Att 3, App E Technical Basis for the Baseline Security Significance Determination Process 07/27/12 (12-016)
- 0308, Att 3, App F Technical Basis for Fire Protection Significance
 Determination Process [IMC 0609, Appendix F] At Power
 Operations 05/02/18 (18-010)
- 0308, Att 3, App G Technical Basis for Shutdown Operations Significance Determination Process 02/28/05 (05-007)
- 0308, Att 3, App H Technical Basis for Containment Integrity Significance Determination Process 05/06/04 (04-010)
- 0308, Att 3, App I Technical Basis for Operator Requalification Human Performance Significance Determination Process 07/28/05 (05-022)
- 0308, Att 3, App J Technical Basis for Steam Generator Tube Integrity Findings Significance Determination Process 07/06/11 (11-011)
- 0308, Att 3, App K Technical Basis for Maintenance Risk Assessment and Risk Management SDP 05/19/05 (05-014)
- 0308 Att 3 App L Technical Basis for the B.5.b Significance Determination Process 03/28/17 (17-008)
- 0308 Att 3 App M Technical Basis for the Significance Determination Process (SDP)
 Using Qualitative Criteria 06/11/14 (14-012)
- 0308, Att 4 Technical Basis for Assessment 05/15/17 (17-010)
- 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 10/28/11 (11-023)
- O310 Aspects Within the Cross-Cutting Areas 12/04/14 (14-029)
- Technical Assistance for Radiation Safety Inspections at Nuclear Fuel Cycle Facilities and Materials Licensees' Sites 06/06/02 (02-023)
- Operability Determinations and Functionality Assessments for Conditions Adverse to Quality or Safety 11/20/17 (17-026)
- O327 Steam Generator Tube Primary-to-Secondary Leakage 11/01/18 (18-037)
- O330 Guidance for NRC Review of Licensee Draft Documents 07/08/96 (96-015)
- Oversight of Operating Reactor Facilities in a Shutdown Condition With Performance Problems 03/01/18 (18-006)
- 0351 Now IMC 0375
- 0375 Implementation of the Reactor Oversight Process at Reactor Facilities in

an Extended Shutdown Condition for Reasons Not Related to

Performance 11/13/15 (15-024)

0400 Enforcement Policy

0410 Notices of Enforcement Discretion

03/13/13 (13-009)

0410, App A RESERVED for Design Compliance Enforcement Discretion

0500 <u>Tracking Systems</u>

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

0608 0609	Performance Indicator Program 09/26/12 (12-022) Significance Determination Process 04/29/15 (15-008)
0609TP	Significance Determination Process 10/28/16 (16-028)
0609	Significance Determination Process – Effective Date: 01/01/2019
0000 04	10/23/18 (18-036)
0609.01 0609.01TP	Significance and Enforcement Review Panel Process 12/08/16 (16-032)
0609.011	Significance and Enforcement Review Panel Process 10/28/16 (16-028) Significance and Enforcement Review Panel Process
0009.01	Effective Date: 01/01/2019 10/23/18 (18-036)
0609.02	Process for Appealing NRC Characterization of Inspection
0000.0=	Findings (SDP Appeal Process) 06/08/11 (11-010)
0609.02	Process for Appealing NRC Characterization of Inspection
	Findings (SDP Appeal Process) Effective Date: 01/01/2019 10/23/18 (18-036)
0609.03	Senior Reactor Analyst (SRA) and Risk Analyst Support Expectations
0000.00	04/29/15 (15-008)
0609.04	Initial Characterization of Findings 10/07/16 (16-026)
0609.05TP	Inspection Findings Review Board 10/28/16 (16-028)
0609.05	Inspection Findings Review Board –Effective Date: 01/01/2019 10/23/18 (18-036)
0609, App A	Determining the Significance of Reactor Inspection Findings for At-
, 11	Power Situations 06/19/12 (12-010)
0609, App B	Emergency Preparedness Significance Determination Process 09/22/15 (15-017)
0609, App C	Occupational Radiation Safety Significance Determination
, 11	Process 08/19/08 (08-024)
0609, App D	Public Radiation Safety Significance Determination Process
0000 4 5	02/12/08 (08-007)
0609, App E	Security Significance Determination Process for
0609, App E	Power Reactors 10/08/15 (15-019) Part I Baseline Security Significance Determination Process for
0009, App ⊑	Power Reactors 09/17/18 (18-032)
0609, App E	Part II Force-on-Force Significance Determination Process
0000, App =	01/15/14 (14-001)
0609, App E	Part III Construction Fitness-for-Duty Significance Determination Process
, 11	– Pilot 07/26/18 (18-021)
0609, App E	Part IV Cyber Security Significance Determination Process for Power
	Reactors 08/15/17 (17-014)
0609, App F	Fire Protection Significance Determination Process 05/02/18 (18-010)

Issue Date: 11/01/18 3 TABLE OF CONTENTS

- 0609, App F, Att 1 Fire Protection SDP Worksheet 05/02/18 (18-010)
- 0609, App F, Att 2 Degradation Rating Guidance 05/02/18 (18-010)
- 0609, App F, Att 3 Guidance for Identifying Credible Fire Scenarios 05/02/18 (18-010)
- 0609, App F, Att 4 Guidance for Determining Fire Ignition Frequency 05/02/18 (18-010)
- 0609, App F, Att 5 Characterizing Fire Ignition Sources 05/02/18 (18-010)
- 0609, App F, Att 6 Guidance for the Identification of Targets and Their Ignition and Damage Criteria 05/02/18 (18-010)
- 0609, App F, Att 7 Guidance for Fire Non-Suppression Probability Analysis 05/02/18 (18-010)
- 0609, App F, Att 8 Tables and Plots Supporting the Phase 2 Risk Quantification 05/02/18 (18-010)
- 0609, App G Shutdown Operations Significance Determination Process 05/09/14 (14-011)
- 0609, App G, Att 1 Shutdown Operations Significance Determination Process
 Phase 1 Operational Checklists for Both PWRs and BWRs
 05/09/14 (14-011)
- 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] 12/06/11 (11-040)
- 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)
- 0609 App N RESERVED SDP for ISFSI at Operating Plants
- 0609 App O Significance Determination Process for Mitigating Strategies and Spent Fuel Pool Instrumentation 10/07/16 (16-026)
- Nuclear Material Safety and Safeguards Inspection Reports 05/18/04 (04-014)
- O611 Power Reactor Inspection Reports 12/13/17 (17-029) Effective Date: 01/01/18
- 0611, Exh 1 Standard Reactor Inspection Report Outline 12/13/17 (17-029) Effective Date: 01/01/18
- 0611, Exh 2 Inspection Report Documentation Matrix 12/13/17 (17-029) Effective Date: 01/01/18
- 0611, App A Acronyms Used in Inspection Reports 12/13/17 (17-029) Effective Date: 01/01/18
- 0611, App C Guidance for Supplemental Inspection Reports 12/13/17 (17-029) Effective Date: 01/01/18
- 0611, App D Guidance for Problem Identification and Resolution Inspection Reports 12/13/17 (17-029) Effective Date: 01/01/18
- 0612 Issue Screening 05/03/17 (17-009)
- O612 Power Reactor Inspection Reports 05/06/16 (16-012)

	0612, Exh 1	Standard Reactor Inspection Report 02/07/14 (14-005)
	0612, Exh 2	Inspection Report Documentation Matrix 09/04/14 (14-020)
	0612, Exh 3	RESERVED for Sample Reactor Inspection Report (temporarily
		suspended pending revision)
	0612, Exh 4	Inspection Report Cover Letter Templates 07/26/16 (16-018)
	0612, App A	Acronyms Used in IMC 0612 12/04/08 (08-034)
	0612, App B	Issue Screening 09/07/12 (12-020)
	0612, App B	Issue Screening 12/13/17 (17-029) Effective Date: 01/01/18
	0612, App C	Documentation Guidance for Supplemental Inspections 10/28/11 (11-024)
		Exh1 Sample Supplemental Inspection Report for IP 95001 and IP 95002 10/28/11 (11-024)
	0612, App D	Guidance for Documenting Inspection Procedure 71152,
		"Identification and Resolution of Problems" 08/13/13 (13-017)
	0612, App E	Examples of Minor Issues 10/01/18 (18-033)
	0612, App G	Emergency Planning Cornerstone- Specific Supplemental Guidance for
	0040	Appendix B Screening Figures 1 and 2 09/09/13 (13-020)
	0613	Power Reactor Construction Inspection Reports 10/01/18 (18-033)
	0614	Documenting 10 CFR Part 52 Construction Audit Activities 10/03/07 (07-030)
	0615	Research and Test Reactor Inspection Reports 06/23/04 (04-018)
	0616	Fuel Cycle Safety and Safeguards Inspection Reports 08/15/17 (17-014)
	0617	Vendor and Quality Assurance Implementation Inspection Reports
		09/06/18 (18-030)
	0620	Inspection Documents and Records 09/12/11 (11-015)
0700	0	
0700	Communication	ons with Licensees
	0730	Generic Communications Regarding Materials and Fuel Cycle Issues 03/21/08 (08-011)
0800	<u>Feedback - In</u>	nproving the Regulatory Process
	0801	Inspection Program Feedback Process 12/19/16 (16-034)
	0802	RESERVED for the Part 52 Program
0900	Reporting of F	Events/Incidents
1000	Regional Office	ce Program Interfaces
	4007	lutanta di un Aathitti a la tara un Danian al Offica a af NDO an d
	1007	Interfacing Activities between Regional Offices of NRC and OSHA 05/06/16 (16-012)
1100	Notifications of	of Meetings and Conferences
	1120	Preliminary Notifications 09/13/13 (13-021)

Issue Date: 11/01/18 5 TABLE OF CONTENTS

1200 <u>Inspector Requirements</u>

1201	Conduct of Employage 07/20/16 (16 010)
1201 1202	Conduct of Employees 07/29/16 (16-019) Senior Resident Inspector Site Turnover 06/28/18 (18-017)
1202	Processing of NRC Form 241, "Report of Proposed Activities
1220	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	• • • • • • • • • • • • • • • • • • • •
1220, 7199	05/01/03 (03-013)
1220, App	
1220, 140	Information for Filing NRC Form 241 05/01/03 (03-013)
1220, App	` ,
1230	Quality Assurance Program for Radiological Confirmatory
	Measurements 10/01/83 (83-12)
1232	Collection, Preparation, and Shipment of Independent
	Measurement Samples 11/18/86 (86-52)
1240	Unescorted Access at Power Reactors 12/01/04 (04-027)
1245	Qualification Program for Operating Reactor Programs 08//23/18 (18-029)
1245, Att 1	General Overview of the Inspector Training and Qualification
	Program 08/24/17 (17-015)
1245, Att 2	' ' '
1245, Att 3	. ,
1245, App	· · · · · · · · · · · · · · · · · · ·
1245, App	
	07/30/18 (18-023)
1245, App	C1 Reactor Operations Inspector Technical Proficiency Training and
101E Ann	Qualification Journal 12/19/16 (16-034)
1245, App	C2 Reactor Engineering Inspector Technical Proficiency Training and Qualification Journal 08/23/18 (18-029)
1245 App	C3 Health Physics Inspector Technical Proficiency Training and
1245, App	Qualification Journal 02/20/17 (17-004)
1245 Ann	C4 Reactor Security Inspector Technical Proficiency Qualification
1240, App	Training and Qualification Journal 11/29/13 (13-027)
1245. App	C5 Research and Test Reactor Inspector Technical Proficiency
,	Qualification Journal 07/08/09 (09-017)
1245. App	C6 Emergency Preparedness Inspector Technical Proficiency
-, 11	Training and Qualification Journal 08/23/18 (18-029)
1245, App	C7 Fire Protection Inspector Technical Proficiency Training and Qualification
, , , ,	Journal 07/30/18 (18-023)
1245, App	C8 Vendor Inspector Technical Proficiency Qualification Journal
	07/30/18 (18-023)
1245, App	C9 Senior Reactor Analyst Training and Qualification Program
	07/30/18 (18-023)
1245, App	C10 Operator Licensing (OL) Examiner Technical Proficiency
	Training and Qualification Journal 10/21/15 (15-020)
1245, App	C11 Security Risk Analyst Technical Proficiency Training and Qualification
	Journal 08/30/13 (13-019)

Issue Date: 11/01/18 6 TABLE OF CONTENTS

- 1245, App C12 Safety Culture Assessor Training and Qualification Journal 08/23/18 (18-029)
- 1245, App C13 Independent Spent Fuel Storage Installation Security Inspector Technical Proficiency Training and Qualification Journal 08/08/13 (13-016)
- 1245, App C14 Cyber Security Inspector Technical Proficiency Training and Qualification Journal 08/03/15 (15-014)
- 1245, App C15 Construction Inspector Technical Proficiency Training and Qualification Journal 08/15/17 (17-014)
- 1245 App C16 RESERVED for RTR training qualifications
- 1245, App D1 Maintaining Qualifications 06/07/18 (18-014)
- 1245, App D2 Inservice Inspection Advanced-Level Training 10/21/15 (15-020)
- 1245, App D3 Fire Protection Advanced-Level Training 08/23/18 (18-029)
- 1245, App D4 Advanced Electrical Inspector Technical Proficiency Training and Qualification Journal 12/29/11 (11-044)
- Formal Qualification Programs in the Nuclear Material Safety and Safeguards Program Area 10/26/11 (11-022)
- 1246, App A Training Activities 10/26/11 (11-022)
- 1246, App B1 Training Requirements and Qualification Journal for Spent Fuel Storage and Transportation Reviewer 10/26/11 (11-022)
- 1246, App B2 Training Requirements and Qualification Journal for Spent Fuel Storage and Transportation Inspector 10/26/11 (11-022)
- 1246, App B3 Training Requirements and Qualification Journal for Independent Spent Fuel Storage Installation Inspector 11/07/11 (11-028)
- 1246, App B4 Independent Spent Fuel Storage Installation Security Inspector Technical Proficiency Training and Qualification Journal 08/08/13 (13-016)
- 1246, App C1 Training Requirements and Qualification Journal for Fuel Cycle License Reviewer 10/26/11 (11-022)
- 1246, App C2 Training Requirements and Qualification Journal for Fuel Cycle Project Manager 10/26/11 (11-022)
- 1246, App C3 Training Requirements and Qualification Journal for Material Control and Accounting License Reviewer 10/26/11 (11-022)
- 1246, App C4 Training Requirements and Qualification Journal for Fuel Cycle Safeguards Physical Security Inspector 10/26/11 (11-022)
- 1246, App C5 Training Requirements and Qualification Journal for International Safeguards Analysts, Nuclear Materials Management and Safeguards System (NMMSS) Analysts, and Import/Export Analysts 06/27/16 (16-014)
- 1246, App D1 Training Requirements and Qualification Journal for High Level Waste Repository License Technical Reviewer 10/26/11 (11-022)
- 1246, App D2 Training Requirements and Qualification Journal for High Level Waste Repository Inspector 10/26/11 (11-022)
- 1247 Qualification Program for Fuel Facility Inspectors in the Nuclear Material Safety and Safeguards Program Area 10/28/14 (14-026)
- 1247, App A Basic-Level Training and Certification Journal Fuel Facility Inspector 06/27/14 (14-014)
- 1247, App B General Proficiency-Level Training and Qualification Journal 06/11/14 (14-012)
- 1247, App C1 Fuel Facility Operations Inspector Technical Proficiency Training and Qualification Journal 06/11/14 (14-012)

Issue Date: 11/01/18 7 TABLE OF CONTENTS

1247, App C2	Fuel Facility Health Physics Inspector Technical Proficiency Training and
	Qualification Journal 06/20/2014 (14-013)
1247, App C3	Fuel Facility Emergency Preparedness Inspector Technical Proficiency
	Training and Qualification Journal 06/11/14 (14-012)
1247, App C5	Fuel Facility Material Control & Accounting Inspector Technical
	Proficiency Training and Qualification Journal 06/11/14 (14-012)
1247, App C6	Fuel Facility Nuclear Criticality Safety Inspector Technical Proficiency
	Training and Qualification Journal 06/11/14 (14-012)
1247, App D	RESERVED for Advanced and Specialized Training Courses and
	Qualification Programs
1247, App D1	Fuel Facility Information Security Inspector Specialized Qualification
	Program Training and Qualification Journal 10/28/14 (14-026)
1248	Formal Qualification Programs for Federal and State Materials and
	Environmental Management Programs 04/19/13 (13-011)
1248, App A	Materials Health Physics License Review Qualification Journal
	04/19/13 (13-011)
1248, App B	Materials Health Physics Inspector Qualification Journal
	04/19/13 (13-011)
1248, App C	Training Requirements and Qualification Journal for Materials Exempt
	Distribution License Reviewer 04/19/13 (13-011)
1248, App D	Training Requirements and Qualification Journal for Byproduct Material
	Sealed Source and Device Reviewer 04/19/13 (13-011)
1248, App E	Training Requirements and Qualification Journal for Division of Waste
	Management Inspector and License Reviewer 04/19/13 (13-011)
1248, App F	Training Requirements and Qualification Journal for Decommissioning
	Inspectors 10/07/16 (16-026)
1248, App G	Training Requirements and Qualification Journal for Decommissioning
	Project Managers and Technical Reviewers 01/13/16 (16-002)
1248, App H	Training Requirements and Qualification Journal for Uranium Recovery
	Inspector 04/19/13 (13-011)
1248, App I	Training Requirements and Qualification Journal for Uranium Recovery
	Project Manager/Technical Reviewer 04/19/13 (13-011)
1248 App J	RESERVED
1248 App K	Low-Level Waste Project Manager Qualification Journal

1300 Incident Response

1248 App L

06/27/16 (16-014)

06/27/16 (16-014)

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

Performance Assessment Technical Reviewer Qualification Journal

	1330 1360	Response to Transportation Accidents Involving Radioactive Materials 10/06/04 (04-025) Use of Physician and Scientific Consultants in the Medical Consultant Program 11/02/06 (06-033)
1400	Environmenta	al Monitoring
	1415 State (Contracts for Environmental Monitoring 06/28/91 (91-009)
1500	Reserved	
1600	Emergency P	<u>reparedness</u>
		nunication Protocol for Assessing Offsite Emergency Preparedness ring a Natural Disaster 06/29/18 (18-018)
1700	Reserved	
1800	Reserved	
1900	Reserved	
2000	Reserved	
2100	Reserved	
2200	Nuclear Secu	rity and Incident Response
	2200, App A 2201 Securi	ty Inspection Program for Construction 09/07/12 (12-020) Security Construction Inspection Program 09/07/12 (12-020) ity Inspection Program for Commercial Nuclear Power Reactors 18 (18-026)
		Security Baseline Inspection Program 09/11/18 (18-031) Supplemental Inspection Program 08/20/18 (18-026)
	2201/003 2201/005 2202	RESERVED for Fitness for Duty Part 26 Subpart K Inspection of TVA WB1, Implementation of the Cyber Security Program Required by 10 CFR 73.54 and 10 CFR 73.55 07/03/14 (14-015) Security Inspection Program for Decommissioning Reactors 08/27/14 (14-019)
		33,2.7.1 (11 313)

Issue Date: 11/01/18 9 TABLE OF CONTENTS

2202, App A Security Core Inspection Program 08/27/14 (14-019) 2202, App B Security Discretionary Inspection Program 10/06/14 (14-023) High Level Waste 2300 Yucca Mountain Inspection Program License Application Review Period 09/11/08 (08-026) 2400 Low Level Waste Program Near-Surface Low-Level Radioactive Waste Disposal 2401

Facility Inspection Program 11/27/01 (01-028) Conduct of Observation Audits 07/12/00 (00-012)

2500 Reactor Inspection Program

2410

2300

2501	Construction Inspection Program: Early Site Permit (ESP) 06/06/13 (13-013)
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) 07/05/12 (12-012)
2504	Construction Inspection Program: Inspections of Construction and Operational Programs 10/24/12 (12-025)
2505	Periodic Assessment of Construction Inspection Program Results 01/06/17 (17-001)
2506	Construction Reactor Oversight Process General Guidance and Basis Document 02/20/17 (17-004)
2507	Construction Inspection Program: Vendor Inspections 05/16/18 (18-013)
2508	Construction Inspection Program: Design Certification 09/06/16 (16-022)
2515	Light Water Inspection Program - Operations Phase 03/28/17 (17-008)
2515, App A	Risk-Informed Baseline Inspection Program 03/08/13 (13-008)
2515, App B	Supplemental Inspection Program 12/18/15 (15-031)
2515, App C	Special and Infrequently Performed Inspections 06/24/15 (15-012)
2515, App D	Plant Status 10/03/17 (17-020)
2515, App E	Inspection Program Modifications during a Pandemic 01/26/07 (07-004)
2515, App F	Reactor Construction Activities near Operating Unit(s) 06/02/11 (11-009)
2515, App G	Baseline Inspection Guidance for Power Reactors Preparing for
	Transition to Decommissioning Phase 02/01/16 (16-004)
2515/176	Emergency Diesel Generator Technical Specification Surveillance
	Requirements Regarding Endurance and Margin Testing 05/16/08 08-015
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)

Issue Date: 11/01/18 10 **TABLE OF CONTENTS**

2515/191	Inspection of the Implementation of Mitigation Strategies and Spent Fuel Pool Instrumentation Orders and Emergency Preparedness Communication/Staffing/Multi-Unit Dose Assessment Plans 07/10/18 (18-020)
2515/192	Inspection of The Licensee's Interim Corrective Actions Associated With Interim Enforcement Policy for the Open Phase Condition (OPC) Design Vulnerabilities In Electric Power Systems 11/09/16 (16-029)
2515/193	Inspection of the Implementation of Order EA-13-109, "Order Modifying Licensees with Regard to Reliable Hardened Containment Vents Capable of Operation under Severe Accident Conditions," 10/10/17 (17-022)
2515/194	Inspection of the Licensees' Implementation of Industry Initiative Associated with the Open Phase Condition Design Vulnerabilities in Electric Power Systems (NRC Bulletin 2012-01) 10/31/17 (17-024)
2516	Policy and Guidance for the License Renewal Inspection Programs 08/13/13 (13-017)
2518	RESERVEDfor Construction Inspection Program: Advanced Reactors, Pre Construction Permit (CP)
2519	Construction Significance Determination Process 12/06/17 (17-028)
2522	Construction Reactor Oversight Process Self-Assessment Program 07/28/14 (14-017)
2522, App A	Construction Reactor Oversight Process Self-Assessment Metrics 10/03/17 (17-021)
2523	NRC Application of the Reactor Operating Experience Program in NRC Oversight Processes 06/19/13 (13-014)
2545	Research and Test Reactor Inspection Program 06/23/04 (04-018)
2550	Non-Power Protection Facilities (NPUFs) Licensed Under 10 CFR Part 50: Construction Inspection Program (CIP) 05/01/18 (18-009)
2561	Decommissioning Power Reactor Inspection Program 03/06/18 (18-007)

2600 Fuel Cycle Facility Inspection Program

2600	Fuel Cycle Facility Operational Safety and Safeguards Inspection
	Program 06/12/18 (18-015)
2600, App A	• ,
2600, App B	NRC Core Inspection Requirements, Tables 1 and 2 06/12/18 (18-015)
2600, App C	Fuel Cycle Resident Inspection Program 09/24/15 (15-018)
2600, App D	Fuel Cycle Facility Inspection Planning 06/12/18 (18-015)
2600/016	Inspection of Activities Associated with NRC Generic Letter 2015-01
	11/09/16 (16-029)
2601	Reactive Inspection Decision Making Process for Fuel Facilities
2001	09/20/16 (16-023)
2602	,
2602	Decommissioning Oversight and Inspection Program for Fuel
	Cycle Facilities and Materials Licensees 07/29/08 (08-021)
2603	RESERVED for Fuel Cycle Facility Construction Inspection Program
	Assessment
2604	Licensee Performance Review 09/20/16 (16-023)
2606	Assessment of the Change in Risk Resulting From a Violation at a Fuel
	Cycle Facility 04/01/16 (16-010)

Issue Date: 11/01/18 11 TABLE OF CONTENTS

2606, E-2 2620	Evaluation Based on Specific Licensee ISAs 09/26/12 (12-022) On-Site Construction Reviews of Remedial Action at Inactive Uranium Mill
2020	Tailing Sites (Title I, Uranium Mill Tailings Radiation Control Act) 10/05/01 (01-020)
2630	Mixed Oxide Fuel Fabrication Facility Construction Inspection Program 09/20/16 (16-023)
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)
2650	RESERVED for Fuel Cycle Oversight Self-Assessment Program
2681	Physical Protection and Transport of SNM and Irradiated Fuel
	Inspections of Fuel Facilities 10/27/17 (17-023)
2681/009	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)
2682	Technical Assistance for Safeguards MC&A Inspections at
	Fuel Facilities 06/18/84 (84-18)
2683	MC&A Safeguards Inspection of Fuel Facilities 05/09/14 (14-011)
2690	Inspection Program for Dry Storage of Spent Reactor Fuel at Independent
	Spent Fuel Storage Installations and for 10 CFR Part 71 Transportation
	Packagings 03/09/12 (12-004)
2690/011	Review of Aging Management Programs at Independent Spent Fuel
	Storage Installations 01/30/18 (18-002)
2694	Fuel Cycle Facility Construction and Pre-operational Readiness Review
	Inspection Programs 0830/17 (17-017)
2696	Louisiana Energy Services Gas Centrifuge Facility Construction and Pre-
	Operational Readiness Review Inspection Programs 10/19/06 (06-028)

2700 Licensee Contractor and Vendor Inspection Program

2800 <u>Materials Inspection Program</u>

2800 2800/030	Materials Inspection Program 09/12/17 (17-018) 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 Rev 1 07/14/05 (05-019)
2800/038	Inspection of the Implementation of Increased Controls for Licensees
	Authorized to Possess Risk Significant Radioactive Material 03/30/06 (06-008)
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)

Issue Date: 11/01/18 12 TABLE OF CONTENTS

	2800/041	10 CFR Part 37 Materials Security Review at Facilities with a Title 10 Code of Federal Regulations Part 73 Physical Protection Program 07/01/15 (15-013)
	2800/043	Inspection of Facilities Potentially Contaminated with Discrete Radium
	Rev 2 2801	226 Sources 05/09/18 (18-011) Uranium Mill 11e.(2) Byproduct Material Disposal Site and Facility
	2810	Inspection Program 08/25/00 (00-014) Master Materials License Oversight and Inspection Program 10/11/12 (12-023)
	2815	Construction and Preoperational Inspection of Panoramic, Wet-Source-Storage Gamma Irradiators 03/27/01 (01-010)
	2882	Transfer of NRC License Files to Agreement State(s) 12/03/01 (01-029)
2900	Performance :	Appraisal Program
	2901 2920	Team Inspections 08/24/01 (01-016) Construction Appraisal Team Inspection Program 03/29/85 (85-11)
3000	Management	<u>Meetings</u>
	30800	Initial Management Meeting - Materials Licensees 10/01/76 (76-26)
3100	Reserved	
3200	Reserved	
3300	Reserved	
3400	Reserved	
3500	Quality Assurance	
	35002	Early Site Permit Pre-Docketing Quality Assurance Controls
	35004	Meeting 05/29/03 (03-018) Pre-Docketing Early Site Permit Quality Assurance Controls Inspection 05/29/03 (03-018)
	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 12/08/16 (16-032)
	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)

Issue Date: 11/01/18 13 TABLE OF CONTENTS

	35023 35031 35032 35033 35034 35101 35701 35710	RESERVED for Design Reliability Assurance Program RESERVED for Design Certification Pre-Meeting RESERVED for Pre-Docketing Design Certification Quality Assurance Controls Inspection RESERVED for Post-Docketing Design Certification Quality Assurance Controls Inspection Design Certification Testing Inspection 01/27/10 (10-003) QA Program Implementation Inspection for Operational Programs 07/08/16 (16-015) Quality Assurance Program Review 09/17/01 (01-017) Quality Assurance Inspection of Software Used in Nuclear Applications 01/30/18 (18-002) 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 02/13/12 (12-002)
	36100.01	Inspection of 10 CFR Part 21 and Programs for Reporting Defects and Noncompliance During Construction 02/13/12 (12-002)
	36302 36801	Part 52. Operational Staffing 08/19/08 (08-024) Organization, Management, and Cost Controls at Permanently Shutdown Reactors 08/11/97 (97-012)
3700	Design, Desig	n Changes, Modifications
	37060	Inspections under the 10CFR Part 50.69 Special Program 09/14/11 (11-016)
	37700 37801	Design Changes, and Modifications 09/17/01 (01-017) Safety Reviews, Design Changes, and Modifications at Permanently Shutdown Reactors 08/11/97 (97-012)
	37803 37804	RESERVED Aircraft Impact Assessment Inspection 02/09/12 (12-001)
	37805	Engineering Design Verification Inspections 04/25/11 (11-007)
3800	Procurement	
3900	Records	
	39701	Records Program 09/17/01 (01-017)
4000	Review and A	<u>udit</u>
	40001 40002	Resolution of Employee Concerns 06/03/97 (97-006) Inspections to Review Allegations 06/28/02 (02-024)

Issue Date: 11/01/18 14 TABLE OF CONTENTS

	40100 40505 40600	Independent Safety Culture Assessment Follow-up 07/26/18 (18-022) RESERVED for Effectiveness of Process to Identify, Resolve, and Prevent Construction Problems Licensee Program for Inspections, Tests, Analyses,
	40801	and Acceptance Criteria (ITAAC) Management 07/28/14 (14-017) Self-Assessment, Auditing, and Corrective Action at Permanently Shutdown Reactors 08/11/97 (97-012)
4100	<u>Training</u>	
	41500 41501	Training and Qualification Effectiveness 06/13/95 (95-007) Review of Training and Qualification Programs 04/27/16 (16-011)
	41502	Nuclear Power Plant Simulation Facilities 10/16/12 (12-024)
4200	<u>Procedures</u>	
	42001 42401 42453 42454 42700	Emergency Operating Procedures 06/28/91 (91-009) Part 52, Plant Procedures10/27/10 (10-022) Part 52, Operating Procedures Inspection 08/19/08 (08-024) Part 52, Emergency Operating Procedures 09/09/13 (13-020) Plant Procedures 11/15/95 (95-015)
4300	Vendor Proce	<u>edures</u>
	43002 43003 43004 43005	Routine Inspections of Nuclear Vendors 01/27/17 (17-002) Reactive Inspections of Nuclear Vendors 12/14/15 (15-029) Inspection of Commercial-Grade Dedication Programs 01/27/17 (17-002) NRC Oversight of Third-Party Organizations Implementing Quality Assurance Requirements 10/08/15 (15-019)
	43006	Inspection of the Implementation of Mitigation Strategies Orders Regarding the Use of National Response Centers 09/30/16 (16-025)
4400	Reserved	
4500	Geotechnical/	/Foundation
	45051 45052	Geotechnical/Foundation Activities Procedure Review 05/29/03 (03-018) Review of Geotechnical and Site Characterization Activities 10/03/07 (07-030)
4600	Structural Co	<u>ncrete</u>

Issue Date: 11/01/18 15 TABLE OF CONTENTS

4700	Containment (Post-Tensioning)	
4800	Structural Steel and Supports	
4900	<u>Piping</u>	
5000	Mechanical Components and Equipment	
	50001 50002 50003 50054 50056	Steam Generator Replacement Inspection 09/12/17 (17-018) Steam Generators 12/31/96 (96-024) Pressurizer Replacement Inspection 09/12/17 (17-018) Reactor Vessel Material Surveillance Program 12/04/08 (08-034) RESERVED for Reactor Vessel Material Surveillance Program
5100	Electrical Cor	mponents and Systems
	51080	Part 52, Environmental Qualifications (EQ) Program for Electrical and Mechanical Equipment 06/26/17 (17-013)
5200	<u>Instrumentati</u>	on Systems and Components
	52003	Digital Instrumentation and Control Modification Inspection 10/31/08 (08-031)
5300	Containment	<u>Penetrations</u>
5400	Cleanliness	
5500	Welding	
	55050 55100	Nuclear Welding General Inspection Procedure 06/20/83 (83-06) Structural Welding General Inspection Procedure 06/20/83 (83-06)
5600	Calibration	
	56700	Calibration 03/23/05 (05-008)
5700	Nondestructiv	ve Examination, Destructive Examination and Fabrication Testing
	57050 57060	Visual Testing Examination 03/09/99 (99-003) Liquid Penetrant Testing Examination 03/09/99 (99-003)

Issue Date: 11/01/18 16 TABLE OF CONTENTS

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

5800 Special Processes

5900 Reserve Shutdown System

6000 Fuel Fabrication, Handling and Storage

60705	Preparation for Refueling 07/27/95 (95-009)
60710	Refueling Activities 07/27/95 (95-009)
60715	Spent Fuel Safety at Operating Reactors 10/30/15 (15-022)
60801	Spent Fuel Pool Safety at Permanently Shutdown Reactors 08/11/97 (16-001)
60845	Operation of Intra-Unit Fuel Transfer Canister and Cask System 04/26/12 (12-007)
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
00004	Transportation and ISFSI Components
60861	RESERVED for Nondestructive Examination Procedure Liquid Penetrant Examination Procedure Review/Work Observation/Record Review of
60060	Transportation ISFSI Components
60862	RESERVED for Nondestructive Examination Procedure Magnetic Particle Examination Procedure Review/Work Observation/Record Review of Transportation ISFSI Components
	Transportation for Components

Issue Date: 11/01/18 17 TABLE OF CONTENTS

	60863 60864	RESERVED for Nondestructive Examination Procedure Ultrasonic Examination Procedure Review/Work Observation/Record Review RESERVED for Nondestructive Examination Procedure Radiographic Examination Procedure Review/Work Observation/Record Review of Transportation and ISFSI Components
6100	Surveillance	
	61705 61706 61707 61708 61709 61710 61715 61720 61726 61728	Calibration of Nuclear Instrumentation Systems 05/12/86 (86-25) Core Thermal Power Evaluation 07/14/86 (86-36) Determination of Reactor Shutdown Margin 10/11/85 (85-31) Isothermal and Moderator Temperature Coefficient Determinations 10/11/85 (85-31) Total Power Coefficient of Reactivity at Pressurized Water Reactors 07/14/86 (86-36) Control Rod Worth Measurements (PWR) 10/11/85 (85-31) Verification of Containment Integrity 12/23/86 (86-60) Containment Local Leak Rate Testing 10/03/85 (85-30) Surveillance Observations 06/24/98 (98-010) Independent Measurement of RCS Leak Rates for a PWR 01/01/84 (84-02)
6200	Maintenance	
	62002 62003	Inspection of Structures, Passive Components, and Civil Engineering Features at Nuclear Power Plants 12/31/96 (96-024) Inspection of Steel and Concrete Containments at Nuclear
	62706 62708 62709 62710 62711 62712 62801	Power Plants 06/11/97 (97-008) Maintenance Rule 12/13/00 (00-028) Motor-Operated Valve Capability 10/23/13 (13-026) Configuration Risk Assessment and Risk Management Process 12/28/00 (00-029) Power-Operated Gate Valve Pressure Locking and Thermal Binding 04/30/10 (10-013) RESERVED for Operational Reliability Assurance Process Part 52, Maintenance Rule 08/13/13 (13-017) Maintenance and Surveillance at Permanently Shutdown Reactors 08/11/97 (97-012)
6300	Construction	Testing
6400	Fire Prevention	on/Protection
	64102 64704	RESERVED for Part 52 Post fire Safe Shutdown, Emergency Lighting and Oil Collection Capabilities Fire Protection Program 06/24/98 (98-010)
	64705	Part 52, Fire Protection Operational Program 10/03/07 (07-030)

Issue Date: 11/01/18 18 TABLE OF CONTENTS

6500 10 CFR Part 52 ITAAC Inspections

65001	Inspections of Inspections, Tests, Analyses, and Acceptance Criteria
	(ITAAC) Related Work 08/13/13 (13-017)
65001.01	Inspection of ITAAC-Related Foundations & Buildings 04/18/14 (14-010)
65001.02	Inspection of ITAAC-Related Installation of Structural Concrete
	11/22/11 (11-037)
65001.03	Inspection of ITAAC-Related Installation of Piping 08/19/08 (08-024)
65001.04	Inspection of ITAAC-Related Installation of Pipe Supports and Restraints
	08/13/14 (14-018)
65001.05	Inspection of ITAAC-Related Installation of Reactor Pressure Vessel and
	Internals 08/19/08 (08/19/08)
65001.06	Inspection of ITAAC-Related Installation o Mechanical Components
	01/27/15 (15-001)
65001.07	Inspection of ITAAC-Related Installation of Valves 07/29/08 (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	Inspection of ITAAC-Related Installation of Heating, Ventilating, and Air
	Conditioning Systems 07/29/08 (08-021)
65001.13	Inspection of ITAAC-Related Installation of Load Handling Equipment and
	Fuel Racks 08/05/09 (09-019)
65001.14	Inspection of ITAAC-Related Installation of Complex Systems with
	Multiple Components 06/24/15 (15-012)
65001.15	Inspection of ITAAC-Related Installation of Fire Protection Equipment
	07/01/08 (08-019)
65001.16	Inspection of ITAAC-Related Engineering 06/20/14 (14-013)
65001.17	Inspection of ITAAC-Related Security Structures, Systems, and
	Components 09/30/16 (16-025)
65001.18	Inspection of Emergency Planning ITAAC 10/30/08 (08-030)
65001.19	Inspection of Installation of ITAAC-Related Radiation Monitoring
	Components and Systems 10/20/08 (08-029)
65001.20	Inspection of Safety-Related Piping Design Acceptance Criteria (DAC)-
	Related ITAAC 06/02/11 (11-009)
65001.21	Inspection of Pipe Rupture Hazard Analysis Design Acceptance Criteria
	(DAC) – Related ITAAC 11/07/11 (11-029)
65001.22	Inspection of Digital Instrumentation and Control (DI&C) System/Software
	Design Acceptance Criteria (DAC) – Related ITAAC 12/19/11 (11-041)
65001.23	Inspection of Human Factors Engineering Integrated System Validation
	ITAAC 12/22/14 (14-031)
65001.23, Ap	p A Inspection Guide for AP1000 Human Factors Engineering Integrated
	System Validation 12/22/14 (14-031)
65001.A	ITAAC Attributes for As-Built Inspection 09/25/13 (13-023)
65001.B	Inspection of the ITAAC-Related Welding Program 09/25/13 (13-023)
65001.C	Inspection of the ITAAC-Related Construction Test Program
	04/18/14 (14-010)

Issue Date: 11/01/18 19 TABLE OF CONTENTS

	65001.D 65001.E 65001.F	Inspection of the ITAAC-Related Operational Testing Program 05/09/14 (14-011) Inspection of the ITAAC-Related Qualification Program 06/20/14 (14-013) Inspection of the ITAAC-Related Design and Fabrication Requirements 09/20/13 (13-022)
6600	Reserved	
6700	Reserved	
6800	Reserved	
6900	00 Non-Power Reactor Inspection	
	69001 69002 69003 69004 69005 69006	Class II Research and Test Reactors 02/03/04 (04-004) Class III Research and Test Reactor 02/03/04 (04-004) Class I Research and Test Reactor Operator Licenses, Requalification, and Medical Examinations 02/03/04 (04-004) Class I Research and Test Reactor Effluent and Environmental Monitoring 02/03/047 (04-004) 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) Class I Research and Test Reactor Review and Audit and Design Change Functions 02/03/04 (04-004)
	69008 69009 69010 69011	Class I Research and Test Reactor Procedures 02/03/04 (04-004) Class I Research and Test Reactor Fuel Movement 02/03/04 (04-004) Class I Research and Test Reactor Surveillance 02/03/04 (04-004) Class I Research and Test Reactor Emergency Preparedness
	69012 69013 69020	02/03/04 (04-004) Class I Research and Test Reactors Radiation Protection 02/03/04 (04-004) Research and Test Reactor Decommissioning 02/03/04 (04-004) Inspections of Safety-Related Items (and Services) During Construction
	69021	of Non-Power Production and Utilization Facilities 12/14/15 (15-029) Inspections of Quality Assurance Program Implementation During Construction of Non-Power Production and Utilization Facilities 09/12/17 (17-018)
	69022	Inspections of Operational Readiness During Construction of Non-Power Production and Utilization Facilities 12/14/15 (15-029)

7000 <u>Preoperational Testing</u>

70307 Containment Integrated Leak Rate Test - Procedure Review 03/07/86 (86-13)

Issue Date: 11/01/18 20 TABLE OF CONTENTS

70313	Containment Integrated Leak Rate Test 11/12/85 (85-36)
70323	Containment Leak Rate Test Results Evaluation 10/03/85 (85-30)
70367	Inspection of Pre-operational Test Program 01/15/14 (14-001)
70368	Part 52 Containment Leak Rate Testing (Programmatic)
	06/26/17 (17-013)
70369	RESERVED for Part 52 Containment Leak Rate Testing
70371	RESERVED for Part 52 Testing of Pipe Support and Restraint System
70701	RESERVED
70702	Inspection of Preoperational Test Performance 12/06/17 (17-028)

7100 Operations (License & TS Requirements)

71002 71003 71004	License Renewal Inspection 11/23/11 (11-038) Post-Approval Site Inspection for License Renewal 07/08/16 (16-015) Power Uprate 05/15/17 (17-010)
71007	Reactor Vessel Head Replacement Inspection 10/03/17 (17-020)
71013	Site Inspections at Plants with Timely Renewal Applications 09/25/13 (13-023)
71111	Reactor Safety-Initiating Events, Mitigating Systems,
74444 04	Barrier Integrity 10/28/11 (11-025)
71111.01	Adverse Weather Protection 11/28/17 (17-027)
71111.04	Equipment Alignment 09/24/14 (14-022)
71111.05	Fire Protection 08/01/18 (18-025)
71111.05T	Fire Protection (Triennial) 01/31/13 (13-004)
71111.05XT	Fire Protection - NFPA 805 (Triennial) 01/31/13 (13-004)
71111.06	Flood Protection Measures 11/25/15 (15-027)
71111.07	Heat Sink Performance 12/08/16 (16-032)
71111.08	In-service Inspection Activities 12/21/16 (16-035)
71111.11	Licensed Operator Requalification Program 09/24/14 (14-022)
71111.12	Maintenance Effectiveness 02/03/16 (16-005)
71111.13	Maintenance Risk Assessments and Emergent Work Control 12/20/17 (17-030)
71111.15	Operability Determinations and Functionality Assessments 12/21/16 (16-035)
71111.17T	Evaluations of Changes, Tests, and Experiments 12/08/16 (16-032)
71111.18	Plant Modifications 11/17/16 (16-031)
71111.19	Post Maintenance Testing 06/07/18 (18-014)
71111.20	Refueling and Other Outage Activities 11/28/17 (17-027)
71111.21M	Component Design Bases Inspection (Teams) 12/08/16 (16-032)
71111.21N	Component Design Bases Inspection (Programs) 12/08/16 (16-032)
71111.22	Surveillance Testing 06/15/15 (15-011)
71113	RESERVED for Review of License Renewal Commitments for Plants in Timely Renewal
71114	Reactor Safety-Emergency Preparedness 05/29/12 (12-008)
71114.01	Exercise Evaluation 07/21/16 (16-017)
71114.02	Alert and Notification System Evaluation 07/21/16 (16-017)
71114.02	Emergency Response Organization Staffing and Augmentation System
71114.04	07/21/16 (16-017) Emergency Action Level and Emergency Plan Changes 07/21/16 (16-017)

Issue Date: 11/01/18 21 TABLE OF CONTENTS

71114.05	Maintenance of Emergency Preparedness 07/21/16 (16-017))
71114.06	Drill Evaluation 07/21/16 (16-017)
71114.07	Exercise Evaluation-Hostile Action (HA) Event 07/21/16 (16-017)
71114.08	Exercise Evaluation-Scenario Review 07/21/16 (16-017)
71124	Radiation Safety - Public and Occupational 12/21/17 (17-031)
71124.01	Radiological Hazard Assessment and Exposure Controls
71124.02	12/21/17 (17-031) Occupational ALARA Planning and Controls 12/21/17 (17-031)
71124.02	In-Plant Airborne Radioactivity Control and Mitigation 12/21/17 (17-031)
71124.04	Occupational Dose Assessment 12/21/17 (17-031)
71124.05	Radiation Monitoring Instrumentation 04/01/16 (17-031)
71124.06	Radioactive Gaseous and Liquid Effluent Treatment 12/21/17 (17-031)
71124.07	Public Radiation Safety 12/21/17 (17-031)
71124.08	Radioactive Solid Waste Processing and Radioactive Material Handling,
7 1 12 1.00	Storage, and Transportation 12/21/17 (17-031)
71130	Security 08/23/18 (18-028)
71130.01	Access Authorization 09/30/16 (16-024)
71130.02	Access Control 09/30/16 (16-024)
71130.03	Contingency Response - Force-On-Force Testing 12/22/16 (16-035)
71130.04	Equipment Performance, Testing and Maintenance 09/30/16 (16-024)
71130.05	Protective Strategy Evaluation 09/30/16 (16-024)
71130.06	Protection of Safeguards Information 09/30/16 (16-024)
71130.07	Security Training 09/30/16 (16-024)
71130.08	Fitness for Duty Program 10/22/18 (18-035)
71130.10P	Cyber Security 05/15/17 (17-010)
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 09/12/17 (17-018)
71150	Discrepant or Unreported Performance Indicator Data 01/04/07 (07-001)
71151	Performance Indicator Verification 05/03/17 (17-009)
71152	Problem Identification and Resolution 02/26/15 (15-003)
71153	Follow-up of Events and Notices of Enforcement Discretion 10/03/18 (18-034)
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 (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

72303	Startup Testing for ABWR: Test Procedure Review, Test Witnessing, and Test Results Evaluation 09/05/06 (06-021)
72304	Startup Testing for AP 1000: Test Procedure Review, Test Witnessing,
72004	and Test Results Evaluation 09/05/06 (06-021)
72401	Part 52, Inspection of Startup Test Program 06/24/14 (14-014)
72501	RESERVED for Part 52 Initial Fuel Load Procedure Review
72525	RESERVED for Part 52 Initial Fuel Load Witnessing

Issue Date: 11/01/18 22 TABLE OF CONTENTS

7300	In-service Inspection	
	73052 73054	In-service Inspection - Review of Procedures 01/14/86 (86-03) Part 52, Pre-service and In-service Inspection - Review of Program 05/03/17 (17-009)
	73753 73754	In-service Inspection 06/24/98 (98-010) Part 52 - Preservice Inspection - Non-Destructive Examination 12/12/13 (13-028)
	73755 73756 73757	In-service Inspection - Data Review and Evaluation 10/27/10 (10-022) In-service Testing of Pumps and Valves 07/27/95 (95-009) Part 52 In-service Inspection - Data Review and Evaluation
	73758	02/07/14 (14-005) Part 52, Functional Design and Qualification, and Preservice and Inservice Testing Programs for Pumps, Valves and Dynamic Restraints 09/06/18 (18-030)
7400	Reserved	
7500	Reserved	
7600	Reserved	
7700	Reserved	
7800	High Level W	<u>'aste</u>
	78010	10 CFR Part 21 Program 09/11/08 (08-026)
7900	Water Chemi	<u>stry</u>
	79503	RESERVED for Part 52 LWR Water Chem. Control & Chem. Analysis
	79504 79702	(Pre-Op and Supp) RESERVED for Part 52 Plant systems Affecting Plant Water Chem. Control and monitoring of Radiological Source Term 04/17/00 (00-006)
8000	Environmenta	al Protection
	80211	RESERVED for Part 52 Environmental Protection - Initial & Periodic
	80522	Inspection Part 52, Radiological Environmental Monitoring Program (REMP) 07/01/08 (08-019)
	80600 80721	RESERVED for Independent Assessment of Site Radiological Conditions Radiological Environmental Monitoring 09/17/01(01-017)

Issue Date: 11/01/18 23 TABLE OF CONTENTS

8100 Physical Security

81000	Security 08/27/13 (13-018)
81000.01	Access Authorization 09/07/12 (12-020)
81000.02	Access Control 09/07/12 (12-020)
81000.03	Performance Evaluation Program 09/07/12 (12-020)
81000.04	Equipment Performance, Testing and Maintenance 09/07/12 (12-020)
81000.05	Protective Strategy Evaluation 01/03/13 (13-001)
81000.07	Security Training 09/07/12 (12-020)
81000.08	Fitness for Duty Operational Program 09/07/12 (12-020)
81000.09	Cyber Security Inspection for Construction 09/30/16 (16-025)
81000.10	Security Organization, Management Effectiveness, Program Reviews and
	Audits 09/07/12 (12-020)
81000.11	Material Control and Accounting 09/07/12 (12-020)
81000.14	Review of New Reactor Target Sets 12/19/13 (13-029)
81072	Access Control (Power Reactor) - Packages 05/09/84 (84-15)
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)
	(Note this IP contains safeguards material)
81200	Security 08/27/14 (14-019)
81200.01	Access Authorization for Decommissioning Nuclear Power Reactors
04000 00	10/21/14 (14-025)
81200.02	Access Control for Decommissioning Nuclear Power Reactors
81200.03	08/27/14 (14-019) RESERVED for Decommissioning Force-on-Force Testing
81200.03	Equipment Performance, Testing, and Maintenance for Decommissioning
01200.04	Nuclear Power Reactors 08/27/14 (14-019)
81200.05	Protective Strategy Evaluation and Performance Evaluation Program for
	Decommissioning Nuclear Power Reactors 10/21/14 (14-025)
81200.06	Protection of Safeguards Information for Decommissioning Nuclear
	Power Reactors 08/27/14 (14-019)
81200.07	Security Training for Decommissioning Nuclear Power Reactor
	10/21/14 (14-025)
81200.08	RESERVED for Decommissioning Fitness for Duty Program
81200.10	RESERVED for Decommissioning Cyber Security
81200.11	RESERVED for Decommissioning Material Control and Accounting
81200.14	Review of Decommissioning Target Sets 01/15/14 (14-001)
81310	Physical Protection of Shipments of Irradiated Fuel 12/22/08 (08-037)
81311	Physical Security Requirements for Independent Spent Fuel Storage
01311	Installations 08/25/17 (17-016)
81335	Physical Protection of Shipments of Special Nuclear Material of Moderate
	Strategic Significance (SNM-MSS) 12/02/09 (09-029)
81340	Physical Protection of Shipments of Special Nuclear Material of Low
	Strategic Significance (SNM-LSS) 11/23/09 (09-028)
81360	General Requirements for Physical Protection of Formula
	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 Material of Low Strategic Significance 10/24/12 (12-025)
81501	Personnel Training and Qualification - General Requirements 12/02/09 (09-029)
81504	Fitness for Duty Program for Construction 10/15/09 (09-024)
81700.01	Category I Fuel Cycle Facility Strategic Special Nuclear Material Security Controls 05/15/17 (17-010)
81700.02	Category I Fuel Cycle Facility Access Control Measures 05/15/17 (17-010)
81700.04	Category I Fuel Cycle Facility Security Equipment Performance, Testing and Maintenance 05/15/17 (17-010)
81700.05	Category I Fuel Cycle Facility Physical Protection Program and Protective Strategy 05/15/17 (17-010)
81700.06	Licensee Conducted Force-on-Force Exercises at Category I Fuel Cycle Facilities 10/27/17 (17-023)
81700.07	Category I Fuel Cycle Facility Security Training 05/15/17 (17-010)
81700.08	Category I Fuel Cycle Facility Fitness-for-Duty Programs 05/15/17 (17-010)
81700.09	Security Measures for Licensed Facilities 10/26/15 (15-021)
81700.10	Protection of Safeguards Information at Category I Fuel Cycle Facilities 05/15/17 (17-010)
81700.11	Annual Observation of Licensee Conducted Force-on-Force Exercises at Category I Fuel Cycle Facilities 10/27/17 (17-023)
81810	Protection of Safeguards Information 09/10/07 (07-027)
81811	Protection of Safeguards Information By Design Certification Applicants and Vendors 09/06/16 (16-022)
81815	Authorization for Access to National Security Information (NSI) and Restricted Data (RD) 06/27/14 (14-014)
81820	Physical Protection Facility Approval and Safeguarding of National Security Information (NSI) and Restricted Data (RD) 06/27/14 (14-014)

8200 <u>Emergency Planning</u>

82001	Evaluation of Emergency Preparedness 05/22/00 (00-010)
82002	Part 52, Emergency Preparedness Program 14/28/14 (14-026)
82002.01	Facilities and Equipment 11/08/11 (11-030)
82002.02	Procedure Quality 11/08/11 (11-030)
82002.03	Review of Exercise Objectives and Exercise Scenario for Power Reactors 11/08/11 (11-030)
82002.04	Emergency Preparedness Exercises 11/08/11 (11-030)
82002.05	Emergency Response Organization On-Shift Staffing and Augmentation Drills 11/08/11 (11-030)

Issue Date: 11/01/18 25 TABLE OF CONTENTS

	11/08/11 (11-030)
82002.07	Operational Status of the Emergency Preparedness Program
	11/08/11 (11-030)
82002.08	Inspection of Site Specific Implementation of 10 CFR 50.54(hh)(2)
	Mitigating Strategies for Nuclear Power Plants Referencing the AP1000
	Certified Design 09/17/18 (18-031)
82201	Emergency Detection and Classification 03/23/05 (05-008)
82202	Protective Action Decision Making 03/23/05 (05-008)
82301	Evaluation of Exercises for Power Plants 04/24/13 (13-012)
82302	Review of Exercise Objectives and Scenarios for Power Reactors
	04/24/13 (13-012)
82401	Decommissioning Emergency Preparedness Scenario Review and
	Exercise Evaluation 09/04/14 (14-020)
82501	Decommissioning Emergency Preparedness Program Evaluation
	09/04/14 (14-020)
82701	Operational Status of the Emergency Preparedness Program
	04/24/13 (13-012)

Emergency Response Organization, Dose Assessment Drills

8300 Radiation Protection

82002.06

00400	0 (' LE D ' 0450TOD LD500N
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
00002.01	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)
83523	Radiation Protection, Plant Chemistry, Radwaste, Transportation and
	Environmental: Training and Qualifications 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	Part 52 Life Cycle Minimization of Contamination and Groundwater
	Protection Program 12/21/16 (16-035)
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)
	,

Issue Date: 11/01/18 26 TABLE OF CONTENTS

	83724 83725 83726 83728 83729 83746 83750 83801 83822 83890	External Occupational Exposure Control and Personal Dosimetry 04/17/00 (00-006) Internal Exposure Control and Assessment 04/17/00 (00-006) Control of Radioactive Materials and Contamination, Surveys and Monitoring 11/13/14 (14-027) Maintaining Occupational Exposures ALARA 04/17/00 (00-006) Occupational Exposure during Extended Outages 12/31/91 (91-021) Part 52 Offsite Dose Calculation Manual (ODCM) 07/29/08 (08-021) Occupational Radiation Exposure 06/06/02 (02-023) Inspection of Remedial and Final Surveys at Permanently Shutdown Reactors 07/26/16 (16-018) Radiation Protection 09/07/00 (00-016) Closeout Inspection and Survey 05/01/03 (03-013)
8400	Radioactive V	Vaste Management
	84100	Special Nuclear Material Inspections At Near Surface Low-Level
	84101 84522	Waste Disposal Facilities In Agreement States 11/27/01 (01-028) Radioactive Waste Management 12/30/91 (91-022) Solid Wastes (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	Part 52 Liquid Waste Management Program 10/19/16 (16-027)
	84529	Part 52, Gaseous Waste Management Program 10/19/16 (16-027)
	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	Material Cont	rol and Accountability
	85102 85103	Material Control and Accounting - Reactors 03/29/85 (85-10) Material Control and Accounting at Decommissioning Power Reactors 07/03/18 (18-019)
	85200	MC&A for Licensees Possessing Less Than or Equal to One Effective Kilogram of SNM 04/10/85 (85-15)
	85203 85205 85207	Management Structure and Controls 08/10/16 (16-020) Facility Operations and Internal Controls 08/10/16 (16-020) Measurement Systems 01/17/86 (86-04)
	85209 85211 85303	Measurement Control and Statistics 04/10/85 (85-15) Physical Inventory 01/17/86 (86-04) Material Control and Accounting Management Structure and Personnel
		Training and Qualification 08/10/16 (16-020)

Issue Date: 11/01/18 27 TABLE OF CONTENTS

85305 85307	Item Monitoring 11/15/16 (16-030) Process Monitoring 11/15/16 (16-030)
85309	Measurement Systems and Control 10/20/10 (10-021)
85311	Physical Inventory Program 11/15/10 (10-023)
85313	Alarm Resolution Program 11/15/16 (16-030)
85315	Internal Control 12/21/2010 (10-027)
85401	Management Structure 11/15/16 (16-030)
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 12/21/10 (10-027)
85503	Resolution Program for Uranium Enrichment Facilities 11/15/10 (10-023)

8600 Spent Fuel and Other Radioactive Material Packaging and Shipping

86001	Design, Fabrication, Testing, and Maintenance of
	Transportation Packagings 01/16/08 (08-003)
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 Safety Inspection

87102	Maintaining Effluents from Materials Facilities As Low As Is Reasonably Achievable (ALRA) 04/04/00 (00-005)
87103	Inspection of Material Licensees Involved in an Incident or Bankruptcy Filing 11/03/00 (00-023)
87104	Decommissioning Inspection Procedure for Materials Licensees 07/29/02 (02-029)
87121	Industrial Radiography Programs 12/17/14 (14-030)
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)

Issue Date: 11/01/18 28 TABLE OF CONTENTS

87128	Manufacturing and Distribution of Exempt Products 01/27/17 (17-002)
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 02/26/15 (15-003)
87133	Medical Gamma Sterotactic Radiosurgery and Teletherapy
	Programs 08/24/11 (11-014)
87134	Medical Broad-Scope Programs 08/24/11 (11-014)
87137	10 CFR Part 37 Materials Security Programs 04/03/14 (14-009)
87138	RESERVED for 10 CFR Part 37, "Physical Protection Of Category 1 And
	Category 2 Quantities Of Radioactive Material At Facilities With A 10 CFR
	Part 73 Physical Protection Program
87250	Locating Missing Materials Licensees 10/29/01 (01-022)
87654	Uranium Mill, In-Situ Uranium Recovery, and 11e.(2) Byproduct
	Material Site Decommissioning Inspection 03/19/02 (02-010)

8800 Fuel Facility Inspection

88001	On-Site Construction 04/15/94 (94-011)
88003	Reactive Inspection for Events at Fuel Cycle Facilities
	03/16/15 (15-004)
88004	RESERVED for Adverse Weather Protection
88005	Management Organization and Controls 09/05/06 (06-020)
88010	Training 02/07/14 (14-005)
88015	
88020	1 /
88025	Maintenance and Surveillance Testing 01/23/14 (14-003)
88030	Radiation Protection 03/06/14 (14-007)
88035	Radioactive Waste Management 02/07/14 (14-005)
88045	Effluent Control and Environmental Protection 02/07/14 (14-005)
88050	Emergency Preparedness 03/06/14 (14-007)
88051	()
88054	() /
88055	' ' '
88070	\
88071	
88072	, , , , , ,
88075	Event Follow-up 03/16/15 (15-004)
88100	1 / /
88101	5
88102	
88103	,
88104	Decommissioning Inspection Procedure for Fuel Cycle Facilities
	07/03/02 (02-026)
88106	· ,
	(Pre-licensing and Construction) 02/07/07 (07-006)
88107	- ,
	Construction) 05/18/05 (05-013)

Issue Date: 11/01/18 29 TABLE OF CONTENTS

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 Commercial Grade Item Dedication Process [Reactive] 10/25/06 (06-030)
88115	Supplier/Vendor Inspection (Construction Phase) 10/25/06 (06-030)
88117	Facility Changes (License Application) and Change Process (10 CFR
	70.72) (Pre-Licensing and Construction) 09/20/16 (16-023)
88120	RESERVED Draft Construction and Operational Readiness Inspections for the Internal Isotopes Uranium Deconversion Facility
88121	RESERVED for Draft Operational Readiness Reviews for Uranium
00121	Deconversion Facilities
88130	Resident Inspection Program for On-Site Construction Activities at the
00100	Mixed Oxide Fuel Fabrication Facility 03/02/16 (16-009)
88131	Geotechnical/Foundation Activities 10/25/06 (06-030)
88132	Structural Concrete Activities 10/25/06 (06-030)
88133	Structural Steel and Supports Activities 7/25/07 (07-023)
88134	Quality Assurance: Piping Relied on for Safety 05/18/05 (05-013)
88135	Resident Inspection Program for Category I Fuel Cycle Facilities
	02/07/14 (14-005)
88135.02	Resident Inspection Program Plant Status Activities 05/21/15 (15-010)
88135.04	Resident Inspection Program Integrated Safety Analysis Implementation 10/01/18 (18-033)
88135.05	Resident Inspection Program Fire Protection (Annual/Quarterly) 10/01/18 (18-033)
88135.17	Permanent Plant Modifications 01/31/14 (14-004)
88135.19	Post Maintenance Testing 01/31/14 (14-004)
88135.22	Surveillance Testing 01/31/14 (14-004)
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
00101	. Loc. Web for Waste Management Equipment and Oystems

Issue Date: 11/01/18 30 TABLE OF CONTENTS

88158	RESERVED for Environmental Protection - Initial and Periodic
	Inspections
88159	RESERVED for Process Enclosures and Vessels
88160	RESERVED for Utilities and Bulk Chemicals
88161	Corrective Action Program (CAP) Implementation at Fuel Cycle Facilities 07/28/14 (14-017)

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	Construction Degraded Performance Column Inspections 10/28/14 (14-026)
90003	Construction Multiple/Repetitive Degraded Cornerstone Column Inspection 10/28/14 (14-026)
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 03/14/14 (14-008)
92711	Continued Implementation of Strike Plans During an Extended
	Strike 03/14/14 (14-008)
92712	Resumption of Normal Operations After a Strike 03/14/14 (14-008)
92714	RESERVED for Part 52 Follow-up
92720	Corrective Action 09/28/98 (reactivated 07-034)

Issue Date: 11/01/18 31 TABLE OF CONTENTS

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

93002	Managing Fatigue 11/09/09 (09-026)
93100	Safety-Conscious Work Environment Issue of Concern Follow-up 07/26/18 (18-022)
93702	Prompt Onsite Response to Events at Operating Power Reactors 09/17/01 (01-017)
93800	Augmented Inspection Team 11/15/17 (17-025)
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 11/15/17 (17-025)
93813	RESERVED for Part 52 Operational Readiness Assessment Team Inspection
93815	Part 52, Operational Programs Implementation Inspection 12/23/11 (11-043)

9400 Technical Activities of an Administrative Nature

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 08/24/16 (16-021)

Issue Date: 11/01/18 32 TABLE OF CONTENTS

	95002 95003 95003.01 95003.02	Supplemental Inspection for One Degraded Cornerstone or Any Three White Inputs in a Strategic Performance Area 02/09/11 (11-001) Supplemental Inspection for Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple Yellow Inputs or One Red Input 12/18/15 (15-031) Emergency Preparedness 01/15/09 (09-002) Guidance for Conducting an Independent NRC Safety Culture Assessment) 04/03/14 (14-009)									
9600	Materials Safety and Security										
	96001	NRC Force-on-Force Inspections at Category 1 Fuel Cycle Facilities 12/22/14 (12-031)									
9700	Reserved										
9800	Reserved										
9900	<u>Guidance</u> ²										

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

<u>PART</u>

GUIDANCE

9900

Technical Guidance

ASME Section III	American Society of Mechanical Engineers ASME Boiler and Pressure
ASME Section III	Vessel Code, Section III 06/16/89 (89-011) 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)
STS Sec 1.0	Operability 05/12/86 (86-26)
STS Sec 1.0	Definitions 12/08/86 (86-54)
STS Sec 3.0	Acceptable Measurement Tolerances for Technical
	Specification Limits 10/01/78 (78-35)
STS Sec 3/4.6.4	Containment and Drywell Isolation Valves 06/09/88 (88-06)
STS Sec 3.7.5	Ultimate Heat Sink 11/25/88 (88-17)
STS Sec 3/4.8.1	TDI Diesel Generator Air Roll Tests 06/09/88 (88-06)
STS Sec 4.2.8.X.X	Surveillance Requirements - 125-Volt Battery Bank 10/01/79 (79-22)
STS Sec 4.5.1	Standard Technical Specifications (BWR) 05/12/86 (86-26)

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

Issue Date: 11/01/18 33 TABLE OF CONTENTS

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)

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

Maintenance

Voluntary Entry into Limiting Conditions for Operation Action Statements to Perform Preventive Maintenance 01/17/02 (02-001) Assessing On-Line Leak Sealing of ASME Code Class 1 & 2

07/15/97 (97-011)

Filled Organic Coatings Used in Maintenance of Safety Related

Equipment 10/11/94 (94-018)

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

Mechanical

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

Steam Generator Plugs and Sleeving Repairs 08/01/94 (94-014) Steam Generator Tube-to-Secondary Leakage 09/09/03 (03-033)

[TG Mech SGTUBELKG.wpd]

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

Operations

Notice of Enforcement Discretion for Gaseous Diffusion Plants

05/03/99 (99-008) [NOEDGAS.TG]

Operation - Safety and Compliance 09/11/07 (07-028)

[TG 9900 SAFETY]

PART

10 CFR GUIDANCE

1	0	Title	10) of	the	Code	of I	-ederal	Regu	lations	12/08/86	(86-54)

10 CFR71 and

49 CFR171-178 Transportation of Radioactive Material 12/01/04 (04-027) Construction Deficiency Reporting 01/31/89 (89-002) 50.55(e)

Codes and Standards 02/22/73 (73-9) 50.55a

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