TABLE OF CONTENTS

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 Ob	iectivity of Ins	pectors 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
	Conduct Inspection Activities
0303	Health Physics Positions (HPPOS) 07/10/19 (19-023)
0305	Operating Reactor Assessment Program 06/21/18 (18-016)
0306	Planning, Tracking, and Reporting of the Reactor Oversight Process 11/04/19 (19-034)
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	Reactor Oversight Process Self-Assessment Regional Peer Reviews 07/15/16 (16-016)
0307, App D	Power Reactor Resident Inspector Retention and Recruitment Program Monitoring and Assessment 05/21/19 (19-016)
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 05/29/19 (19-017)

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	Technical Basis for Significance Determination Process
	06/16/16 (16-013)

- 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 01/10/19 (19-002)
- 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 02/25/19 (19-008)
- O312 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 09/30/19 (19-032)
- 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

0500 <u>Tracking Systems</u>

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

0608 0609 0609.01	Performance Indicator Program 02/05/19 (19-005) Significance Determination Process 10/23/18 (18-036) Significance and Enforcement Review Panel Process 10/23/18 (18-036)
0609.02	Process for Appealing NRC Characterization of Inspection
0609.02	Findings (SDP Appeal Process) 06/08/11 (11-010) 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 04/29/15 (15-008)
0609.04 0609.05 0609, App A	Initial Characterization of Findings 10/07/16 (16-026) Inspection Findings Review Board 12/07/18 (18-041) Determining the Significance of Reactor Inspection Findings for At-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 Process 08/19/08 (08-024)
0609, App D	Public Radiation Safety Significance Determination Process 02/12/08 (08-007)
0609, App E	Security Significance Determination Process for Power Reactors 10/08/15 (15-019)
0609, App E	Part I Baseline Security Significance Determination Process for Power Reactors 09/17/18 (18-032)
0609, App E	Part II Force-on-Force Significance Determination Process 01/15/14 (14-001)
0609, App E	Part III Construction Fitness-for-Duty Significance Determination Process – 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, A	Fire Protection Significance Determination Process 05/02/18 (18-010) Att 1 Fire Protection SDP Worksheet 05/02/18 (18-010) Att 2 Degradation Rating Guidance 05/02/18 (18-010) Att 3 Guidance for Identifying Credible Fire Scenarios
	05/02/18 (18-010) Att 4 Guidance for Determining Fire Ignition Frequency 05/02/18 (18-010) Att 5 Characterizing Fire Ignition Sources 05/02/18 (18-010)
	Att 6 Guidance for the Identification of Targets and Their Ignition and Damage Criteria 05/02/18 (18-010) Att 7 Guidance for Fire Non-Suppression Probability Analysis 05/02/18 (18-010)

Issue Date: 11/14/19 3 TABLE OF CONTENTS

0609, App F, A	Att 8 Tables and Plots Supporting the Phase 2 Risk Quantification
	05/02/18 (18-010)
0609, App G	Shutdown Operations Significance Determination Process
0000 Amm C	05/09/14 (14-011)
0609, App G,	Att 1 Shutdown Operations Significance Determination Process
	Phase 1 Operational Checklists for Both PWRs and BWRs
0600 Ann C	05/09/14 (14-011)
0009, App G,	Att 2 Phase 2 Significance Determination Process Template for PWR during Shutdown 02/28/05 (05-007)
0600 App C	Att 3 Phase 2 Significance Determination Process Template for
0009, App G,	BWR during Shutdown 02/28/05 (05-007)
0609, App H	Containment Integrity Significance Determination Process
	02/25/19 (19-008)
0609, App I	Licensed Operator Requalification Significance Determination Process
	01/10/19 (19-001)
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
	01/10/19 (19-002)
0609 App N	RESERVED SDP for ISFSI at Operating Plants
0609 App O	Significance Determination Process for Mitigating Strategies and Spent
0040	Fuel Pool Instrumentation 10/07/16 (16-026)
0610	Nuclear Material Safety and Safeguards Inspection Reports
0044	05/18/04 (04-014)
0611	Power Reactor Inspection Reports 08/19/19 (19-027)
0044.00	Effective Date: 01/01/18
0611.02	Guidance for Reactive Inspection Reports 07/30/19 (19-025)
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)
OOTI, LAII Z	Effective Date: 01/01/18
0611, Exh 4	Inspection Report Cover Letter Templates 10/09/19 (19-033)
0611, App A	Acronyms Used in Inspection Reports 12/13/17 (17-039)
0011,71pp71	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)
0612	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)
0040 4 4	A array was a Line of the IMAC 0040 40/04/00 (00, 00.4)
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

		Documentation Guidance for Supplemental Inspections 10/28/11 (11-024)	
	0612, App C	Exh1 Sample Supplemental Inspection Report for IP 95001 and IP 95002 10/28/11 (11-024)	
	0612, App D		
	0612, App E	Examples of Minor Issues 10/01/18 (18-033)	
	0612, App G	Emergency Planning Cornerstone- Specific Supplemental Guidance for 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	
	0616	06/23/04 (04-018) Fuel Cycle Safety and Safeguards Inspection Reports 08/15/17 (17-014)	
	0617	Vendor and Quality Assurance Implementation Inspection Reports	
	0620	09/06/18 (18-030) Inspection Documents and Records 01/28/19 (19-003)	
0700	Communication	ons with Licensees	
	0730	Generic Communications Regarding Materials and Fuel Cycle Issues	
	0100	03/21/08 (08-011)	
0800	Feedback - In	nproving the Regulatory Process	
	0801	Inspection Program Feedback Process 12/19/16 (16-034)	
	0802	RESERVED for the Part 52 Program	
0900	Reporting of Events/Incidents		
1000			
1000	Regional Office	ce Program Interfaces	
1000	Regional Office	Interfacing Activities between Regional Offices of NRC and	
1000			
	1007	Interfacing Activities between Regional Offices of NRC and OSHA 05/06/16 (16-012)	
1100	1007	Interfacing Activities between Regional Offices of NRC and	
	1007	Interfacing Activities between Regional Offices of NRC and OSHA 05/06/16 (16-012)	
	1007 Notifications of	Interfacing Activities between Regional Offices of NRC and OSHA 05/06/16 (16-012) of Meetings and Conferences	
	1007 Notifications of	Interfacing Activities between Regional Offices of NRC and OSHA 05/06/16 (16-012) of Meetings and Conferences Preliminary Notifications 09/13/13 (13-021)	
1100	Notifications of	Interfacing Activities between Regional Offices of NRC and OSHA 05/06/16 (16-012) of Meetings and Conferences Preliminary Notifications 09/13/13 (13-021)	
1100	Notifications of 1120 Inspector Rec	Interfacing Activities between Regional Offices of NRC and OSHA 05/06/16 (16-012) of Meetings and Conferences Preliminary Notifications 09/13/13 (13-021)	

Issue Date: 11/14/19 5 TABLE OF CONTENTS

	In Non-Agreement States," Areas of Exclusive Federal
	Jurisdiction and Offshore Waters, and Inspection of Agreement State
1000 App I	Licensees Operating Under 10 CFR 150.20 05/01/03 (03-013)
1220, App I	Procedures and Guidelines for Processing NRC Form 241 05/01/03 (03-013)
1220, App II	Procedures Letter to be Sent to Licensees with Procedures and
	Information for Filing NRC Form 241 05/01/03 (03-013)
1220, App III	Inspection of Agreement State Licensees 05/01/03 (03-013)
1230	Quality Assurance Program for Radiological Confirmatory Measurements 10/01/83 (83-12)
1232	Collection, Preparation, and Shipment of Independent
	Measurement Samples 11/18/86 (86-52)
1240	Unescorted Access at Power Reactors 01/28/19 (19-003)
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	Inspector Competencies 10/31/06 (06-032)
1245, Att 3	General Orientation Topics 10/31/06 (06-032)
	Basic-Level Training and Qualification Journal 07/30/18 (18-023)
1245, App B	General Proficiency-Level Training and Qualification Journal
0, , , , , ,	07/30/18 (18-023)
1245, App C1	Reactor Operations Inspector Technical Proficiency Training and
	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 Qualification Journal 02/20/17 (17-004)
1245, App C4	Reactor Security Inspector Technical Proficiency Qualification
, , , ,	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
	Training and Qualification Journal 08/23/18 (18-029)
1245, App C7	Fire Protection Inspector Technical Proficiency Training and Qualification
1015 App C0	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
12 10, App 00	07/30/18 (18-023)
1245. App C10	O Operator Licensing (OL) Examiner Technical Proficiency
,	Training and Qualification Journal 10/21/15 (15-020)
1245. App C1	1 Security Risk Analyst Technical Proficiency Training and Qualification
	Journal 08/30/13 (13-019)
1245, App C12	2 Safety Culture Assessor Training and Qualification Journal
-, 11 -	02/28/19 (19-009)
1245, App C13	3 Independent Spent Fuel Storage Installation Security Inspector
, , ,	Technical Proficiency Training and Qualification Journal
	08/08/13 (13-016)
1245, App C14	4 Cyber Security Inspector Technical Proficiency Training and Qualification
	Journal 08/03/15 (15-014)

Issue Date: 11/14/19 6 TABLE OF CONTENTS

- 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)
- 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 07/02/19 (19-021)
1248 App J	RESERVED

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
1330	Response to Transportation Accidents Involving Radioactive
	Materials 10/06/04 (04-025)
1360	Use of Physician and Scientific Consultants in the Medical
	Consultant Program 11/02/06 (06-033)

1400 Environmental Monitoring

1415 State Contracts for Environmental Monitoring 06/28/91 (91-009)

1500 Reserved

Issue Date: 11/14/19 8 TABLE OF CONTENTS

Communication Protocol for Assessing Offsite Emergency Preparedness Following a Natural Disaster 06/29/18 (18-018) 1700 Reserved 1800 Reserved 1900 Reserved 2000 Reserved 2100 Reserved 2200 Nuclear Security and Incident Response 2200 Security Inspection Program for Construction 09/07/12 (12-020) 2200, App A Security Construction Inspection Program 01/29/19 (19-004) 2201 Security Inspection Program for Commercial Nuclear Power Reactors 08/20/18 (18-026) 2201, App A Security Baseline Inspection Program 09/11/18 (18-031) 2201, App B Supplemental Inspection Program 08/20/18 (18-026) 2201, App C Generic, Special, and Infrequent Inspections 08/20/18 (18-026) Facility Status Reviews for Security and Safeguards Inspection Program 2201, App D 11/01/18 (18-037) 2201/003 RESERVED for Fitness for Duty Part 26 Subpart K Inspection of TVA WB1, Implementation of the Cyber Security Program 2201/005 Required by 10 CFR 73.54 and 10 CFR 73.55 07/03/14 (14-015) Security Inspection Program for Decommissioning Reactors 2202 08/27/14 (14-019) 2202, App A Security Core Inspection Program 08/27/14 (14-019) 2202, App B Security Discretionary Inspection Program 10/06/14 (14-023) 2300 High Level Waste 2300 Yucca Mountain Inspection Program License Application Review Period 09/11/08 (08-026)

1600 Emergency Preparedness

2400 Low Level Waste Program

Issue Date: 11/14/19 9 TABLE OF CONTENTS

2401	Near-Surface Low-Level Radioactive Waste Disposal
	Facility Inspection Program 11/27/01 (01-028)
2410	Conduct of Observation Audits 07/12/00 (00-012)

2500 Reactor Inspection Program

2501	Construction Inspection Program: Early Site Permit (ESP)
	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 04/02/19 (19-012)
2505	Periodic Assessment of Construction Inspection Program Results
	01/06/17 (17-001)
2506	Construction Reactor Oversight Process General Guidance and Basis
	Document 07/02/19 (19-021)
2507	Construction Inspection Program: Vendor Inspections 05/16/18 (18-013)
2508	Construction Inspection Program: Design Certification 09/06/16 (16-022)
2514	AP1000 Reactor Inspection Program – Startup Testing Phase
0545	02/28/19 (19-009)
2515	Light Water Inspection Program - Operations Phase 07/03/19 (19-022)
2515, App A	Risk-Informed Baseline Inspection Program 07/26/19 (19-024)
2515, App B 2515, App C	Supplemental Inspection Program 12/18/15 (15-031) Special and Infrequently Performed Inspections 05/01/19 (19-014)
2515, App C 2515, App D	Plant Status 11/19/18 (18-039)
2515, App D 2515, App E	Inspection Program Modifications during a Pandemic 01/26/07 (07-004)
2515, App E 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
2010, App C	Transition to Decommissioning Phase 02/01/16 (16-004)
2515/176	Emergency Diesel Generator Technical Specification Surveillance
2010/170	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)
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	RESERVED for 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)

Issue Date: 11/14/19 10 TABLE OF CONTENTS

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 03/11/19 (19-010)
2600, App A 2600, App B 2600, App C 2600, App D 2600/016	Guidance for Conducting Fuel Cycle Inspections 09/24/15 (15-018) NRC Core Inspection Requirements, Tables 1 and 2 06/12/18 (18-015) Fuel Cycle Resident Inspection Program 10/09/19 (19-033) Fuel Cycle Facility Inspection Planning 06/12/18 (18-015) Inspection of Activities Associated with NRC Generic Letter 2015-01 11/09/16 (16-029)
2601	Reactive Inspection Decision Making Process for Fuel Facilities 09/20/16 (16-023)
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)
2606, E-2	Evaluation Based on Specific Licensee ISAs 09/26/12 (12-022)
2620	On-Site Construction Reviews of Remedial Action at Inactive Úranium 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 09/20/16 (16-023)
2635	RESERVED for Úranium Enrichment Facility Construction and Pre- Operational Readiness Review Inspection Programs
2641	In-Situ Leach Facilities Inspection Program 08/25/00 (00-014)
2650	Fuel Cycle Inspection Assessment Program 11/08/18 (18-038)
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)

Issue Date: 11/14/19 11 TABLE OF CONTENTS

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 <u>Licensee Contractor and Vendor Inspection Program</u>

2800 Materials Inspection Program

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)
2800/040	Material Control and Accounting at Nuclear Power Plants and Wet Storage Sites 03/07/11 (11-002)
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	226 Sources 05/09/18 (18-011)
2801	Uranium Mill 11e.(2) Byproduct Material Disposal Site and Facility Inspection Program 08/25/00 (00-014)
2810	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	Team Inspections 08/24/01 (01-016)
0000	2920	Construction Appraisal Team Inspection Program 03/29/85 (85-11)
3000	<u>Management</u>	Meetings
	30800	Initial Management Meeting - Materials Licensees 10/01/76 (76-26)

3100 Reserved

Issue Date: 11/14/19 12 TABLE OF CONTENTS

3200	Reserved	
3300	Reserved	
3400	Reserved	
3500	Quality Assur	rance
	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)
	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)
	35023	RESERVED for Design Reliability Assurance Program
	35031	RESERVED for Design Certification Pre-Meeting
	35031	RESERVED for Pre-Docketing Design Certification Quality Assurance
	33032	Controls Inspection
	35033	RESERVED for Post-Docketing Design Certification Quality Assurance Controls Inspection
	35034	Design Certification Testing Inspection 01/27/10 (10-003)
	35101	QA Program Implementation Inspection for Operational Programs
	33101	07/08/16 (16-015)
	35701	Quality Assurance Program Review 09/17/01 (01-017)
	35710	Quality Assurance Inspection of Software Used in Nuclear Applications
	35962	01/30/18 (18-002) RESERVED for Part 52 QA Program Evaluation of Engineering Service
		Organization
3600	00 Organization and Administration	
	36100	Inspection of 10 CFR Parts 21 and 50.55(e) Programs for
		Reporting Defects and Noncompliance 05/16/19 (19-015)
	36100.01	Inspection of 10 CFR Part 21 and Programs for Reporting Defects and Noncompliance During Construction 11/13/19 (19-035)
	36302	Part 52. Operational Staffing 08/19/08 (08-024)
	36801	Organization, Management, and Cost Controls at Permanently Shutdown
	30001	Reactors 08/11/97 (97-012)
		1.00.0.0.000 (01.012)

Issue Date: 11/14/19 13 TABLE OF CONTENTS

3700	Design, Design 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	RESERVED	
	37804 37805	Aircraft Impact Assessment Inspection 02/09/12 (12-001) Engineering Design Verification Inspections 04/25/11 (11-007)	
3800	Procurement		
3900	Records		
	39701	Records Program 09/17/01 (01-017)	
4000 Review and Audit		<u>vudit</u>	
	40002 40100 40505	Inspections to Review Allegations 06/28/02 (02-024) Independent Safety Culture Assessment Follow-up 07/26/18 (18-022) RESERVED for Effectiveness of Process to Identify, Resolve, and Prevent Construction Problems	
	40600	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	Training		
	41500 41501	Training and Qualification Effectiveness 06/13/95 (95-007) Review of Training and Qualification Programs 06/04/19 (19-018)	
	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>	

Issue Date: 11/14/19 14 TABLE OF CONTENTS

	43002 43003 43004 43005 43006	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) 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 Concrete		
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 Components and Systems		
5200	51080	Part 52, Environmental Qualifications (EQ) Program for Electrical and Mechanical Equipment 06/26/17 (17-013) on Systems and Components	
5200	52003	Digital Instrumentation and Control Modification Inspection 10/31/08 (08-031)	

Issue Date: 11/14/19 15 TABLE OF CONTENTS

5300	Containment Penetrations		
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	Nondestructive Examination, Destructive Examination and Fabrication Testing		
	57050 57060 57070 57080 57090	Visual Testing Examination 03/09/99 (99-003) Liquid Penetrant Testing Examination 03/09/99 (99-003) Magnetic Particle Testing Examination 03/09/99 (99-003) Ultrasonic Testing Examination 03/09/99 (99-003) Nondestructive Examination Procedure Radiographic Examination Procedure Review/Work Observation/Record Review 06/14/93 (93-005)	
5800	Special Processes		
5900 6000			
	60705 60710 60715 60801 60845 60851 60852 60853	Preparation for Refueling 07/27/95 (95-009) Refueling Activities 07/27/95 (95-009) Spent Fuel Safety at Operating Reactors 10/30/15 (15-022) Spent Fuel Pool Safety at Permanently Shutdown Reactors 01/11/16 (16-001) Operation of Intra-Unit Fuel Transfer Canister and Cask System 05/16/19 (19-015) Design Control of ISFSI Components 01/16/08 (08-003) ISFSI Component Fabrication by Outside Fabricators 01/16/08 (08-003) On-Site Fabrication of Components and Construction of an ISFSI 01/16/08 (08-003)	
	60854.1	O1/16/08 (08-003) Preoperational Testing of an independent Spent Fuel Storage installation O1/16/08 (08-003) Preoperational Testing of Independent Spent Fuel Storage Facility Installation at Operating Plants 05/16/19 (19-015)	

Issue Date: 11/14/19 16 TABLE OF CONTENTS

Operation of an Independent Spent Fuel Storage Installation 01/16/08 (08-003)
Operation of an Independent Spent Fuel Storage Installation at Operating Plants 05/16/19 (19-015)
Review of 10 CFR 72.212(b) Evaluations 03/05/08 (08-010)
Review of 10 CFR 72.212(b) Evaluations at Operating Plants 05/16/19 (19-015)
Review of 10 CFR 72.48 Evaluations 10/24/07 (07-033)
Away-From-Reactor ISFSI Inspection Guidance 05/03/07 (07-015)
RESERVED for Welding Verification Checklist for Transportation and ISFSI Components
RESERVED for Nondestructive Examination Procedure Visual Examination Procedure Review/Work Observation/Record Review of
Transportation and ISFSI Components
RESERVED for Nondestructive Examination Procedure Liquid Penetrant Examination Procedure Review/Work Observation/Record Review of Transportation ISFSI Components
RESERVED for Nondestructive Examination Procedure Magnetic Particle Examination Procedure Review/Work Observation/Record Review of Transportation ISFSI Components
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 <u>Surveillance</u>

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	Surveillance Observations 06/24/98 (98-010)
61728	Independent Measurement of RCS Leak Rates for a PWR
	01/01/84 (84-02)

6200 <u>Maintenance</u>

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)

Issue Date: 11/14/19 17 TABLE OF CONTENTS

6200	62708 62709 62710 62711 62712 62801	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	RESERVED for Part 52 Post fire Safe Shutdown, Emergency Lighting and Oil Collection Capabilities	
	64704 64705	Fire Protection Program 06/24/98 (98-010) Part 52, Fire Protection Operational Program 06/04/19 (19-018)	
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 65001.02	Inspection of ITAAC-Related Foundations & Buildings 04/18/14 (14-010) Inspection of ITAAC-Related Installation of Structural Concrete 11/22/11 (11-037)	
	65001.03 65001.04	Inspection of ITAAC-Related Installation of Piping 08/19/08 (08-024) 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 65001.08	Inspection of ITAAC-Related Installation of Valves 07/29/08 (08-021) 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)	

Issue Date: 11/14/19 18 TABLE OF CONTENTS

	65001.15	Inspection of ITAAC-Related Installation of Fire Protection Equipment
	65001.16 65001.17	07/01/08 (08-019) Inspection of ITAAC-Related Engineering 06/20/14 (14-013) Inspection of ITAAC-Related Security Structures, Systems, and Components 09/30/16 (16-025)
	65001.18 65001.19	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)
	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, App	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 11/04/19 (19-034)
	65001.C	Inspection of the ITAAC-Related Construction Test Program 04/18/14 (14-010)
	65001.D	Inspection of the ITAAC-Related Operational Testing Program 05/09/14 (14-011)
	65001.E 65001.F	Inspection of the ÍTAAC-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	Non-Power Re	eactor Inspection
	69001 69002	Class II Research and Test Reactors 02/03/04 (04-004) Class III Research and Test Reactors 02/03/04 (04-004)
	69003	Class I Research and Test Reactor Operator Licenses, Requalification, and Medical Examinations 02/03/04 (04-004)
	69004	Class I Research and Test Reactor Effluent and Environmental Monitoring 02/03/047 (04-004)
	69005 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)

Issue Date: 11/14/19 19 TABLE OF CONTENTS

Class I Research and Test Reactor Review and Audit and Design
Change Functions 02/03/04 (04-004)
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
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
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)
Inspections of Operational Readiness During Construction of Non-Power
Production and Utilization Facilities 10/09/19 (19-033)

7000 Preoperational Testing

70307	Containment Integrated Leak Rate Test - Procedure
	Review 03/07/86 (86-13)
70313	Containment Integrated Leak Rate Test 11/12/85 (85-36)
70323	Containment Leak Rate Test Results Evaluation 10/03/85 (85-30)
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	License Renewal Inspection 11/23/11 (11-038)
71003	Post-Approval Site Inspection for License Renewal 07/08/16 (16-015)
71004	Power Uprate 05/15/17 (17-010)
71007	Reactor Vessel Head Replacement Inspection 10/03/17 (17-020)
71111	Reactor Safety-Initiating Events, Mitigating Systems,
	Barrier Integrity 10/28/11 (11-025)
71111.01	Adverse Weather Protection 12/20/18 (18-043)
71111.04	Equipment Alignment 12/20/18 (18-043)
71111.05	Fire Protection 08/07/19 (19-026)
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 12/14/18 (18-043)

Issue Date: 11/14/19 20 TABLE OF CONTENTS

71111.11	Licensed Operator Requalification Program 12/14/18 (18-043)
71111.12	Maintenance Effectiveness 02/03/16 (16-005)
71111.13	Maintenance Risk Assessments and Emergent Work Control 11/13/19 (19-035)
71111.15	Operability Determinations and Functionality Assessments 04/30/19 (19-013)
71111.17T	Evaluations of Changes, Tests, and Experiments 12/08/16 (16-032)
71111.18	Plant Modifications 04/01/19 (19-011)
71111.19	Post Maintenance Testing 06/07/18 (18-014)
71111.20	Refueling and Other Outage Activities 12/20/18 (18-044)
71111.21M	Design Bases Assurance Inspection (Teams) 12/08/16 (16-032)
71111.21N	Design Bases Assurance Inspection (Programs) 02/05/19 (19-005)
	Design Basis Capability of power Operated Valves Under 10 CFR 50.55a
7 1 1 1 1 1 2 11 4 . 0 2	Requirements 07/26/19 (19-024)
71111 21N 05	Fire Protection Team Inspection (FPTI) 06/12/19 (19-019)
71111.2111.00	Surveillance Testing 11/19/18 (18-039)
711113	RESERVED for Review of License Renewal Commitments for Plants in
11113	
71114	Timely Renewal
	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)
71114.03	Emergency Response Organization Staffing and Augmentation System 07/21/16 (16-017)
71114.04	Emergency Action Level and Emergency Plan Changes
	07/21/16 (16-017)
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 12/21/17 (17-031)
71124.02	Occupational ALARA Planning and Controls 12/21/17 (17-031)
71124.03	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)
71124.07	Radioactive Solid Waste Processing and Radioactive Material Handling,
71124.00	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 and Performance Evaluation Program 12/10/18 (18-042)
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)
	· · · · · · · · · · · · · · · · · · ·

Issue Date: 11/14/19 21 TABLE OF CONTENTS

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 04/30/19 (19-013)
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
	11/13/19 (19-035)
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	AP1000 Startup Test Inspections 02/28/19 (19-009)
72401	Part 52, Inspection of Startup Test Program 09/26/19 (19-031)
72501	RESERVED for Part 52 Initial Fuel Load Procedure Review
72525	RESERVED for Part 52 Initial Fuel Load Witnessing

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

73052	In-service Inspection - Review of Procedures 01/14/86 (86-03)
73054	Part 52, Pre-service and In-service Inspection - Review of Program
	05/03/17 (17-009)
73753	In-service Inspection 06/24/98 (98-010)
73754	Part 52 - Preservice Inspection - Non-Destructive Examination 09/23/19 (19-029)
73755	In-service Inspection - Data Review and Evaluation 10/27/10 (10-022)
73756	In-service Testing of Pumps and Valves 07/27/95 (95-009)
73757	Part 52 In-service Inspection - Data Review and Evaluation 09/23/19 (19-029)
73758	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

Issue Date: 11/14/19 22 TABLE OF CONTENTS

7600 Reserved 7700 Reserved 7800 High Level Waste 78010 10 CFR Part 21 Program 09/11/08 (08-026) 7900 Water Chemistry RESERVED for Part 52 LWR Water Chem. Control & Chem. Analysis 79503 (Pre-Op and Supp) 79504 RESERVED for Part 52 Plant systems Affecting Plant Water Chem. Control and monitoring of Radiological Source Term 04/17/00 (00-006) 79702 8000 **Environmental Protection** 80211 RESERVED for Part 52 Environmental Protection - Initial & Periodic Inspection Part 52, Radiological Environmental Monitoring Program (REMP) 80522 07/01/08 (08-019) RESERVED for Independent Assessment of Site Radiological Conditions 80600 Radiological Environmental Monitoring 09/17/01(01-017) 80721 8100 Physical Security 81000 Security 01/29/19 (19-004) 81000.01 Access Authorization 04/01/19 (19-011) Access Control 04/01/19 (19-011) 81000.02 Performance Evaluation Program 09/07/12 (12-020) 81000.03 81000.04 Equipment Performance, Testing and Maintenance 07/01/19 (19-020) Protective Strategy Evaluation 09/24/19 (19-030) 81000.05 Protection of Safeguards Information 02/13/19 (19-007) 81000.06 81000.07 Security Training 09/24/19 (19-030) 81000.08 Fitness for Duty Operational Program 09/07/12 (12-020) 81000.09 Cyber Security Inspection for Construction 09/30/16 (16-025) Security Organization, Management Effectiveness, Program Reviews and 81000.10 Audits 09/07/12 (12-020)

Issue Date: 11/14/19 23 TABLE OF CONTENTS

Security 08/27/14 (14-019)

Material Control and Accounting 09/07/12 (12-020)

Review of New Reactor Target Sets 01/29/19 (19-004)

Access Control (Power Reactor) - Packages 05/09/84 (84-15)

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)

81000.11

81000.14 81072

81120

81200

81200.01	Access Authorization for Decommissioning Nuclear Power Reactors 10/21/14 (14-025)
81200.02	Access Control for Decommissioning Nuclear Power Reactors 08/27/14 (14-019)
81200.03	RESERVED for Decommissioning Force-on-Force Testing
81200.04	Equipment Performance, Testing, and Maintenance for Decommissioning
04200 05	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 Installations 02/08/19 (19-006)
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
0	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
0.00.	12/02/09 (09-029)
81504	Fitness for Duty Program for Construction 10/15/09 (09-024)
81505	Protection of Safeguards Information for Construction
	02/13/19 (19-007)
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)

Issue Date: 11/14/19 24 TABLE OF CONTENTS

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 Emergency Planning

82001 82002 82002.01 82002.02	Evaluation of Emergency Preparedness 05/22/00 (00-010) Part 52, Emergency Preparedness Program 14/28/14 (14-026) Facilities and Equipment 11/08/11 (11-030) 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)
82002.06	Emergency Response Organization, Dose Assessment Drills 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)

Issue Date: 11/14/19 25 TABLE OF CONTENTS

8300 Radiation Protection

83100	Occupational Exposure During SAFSTOR and DECON 12/30/91 (91-022)
83311	,
83501	RESERVED for Part 52, Radiation Protection During Construction
83502.01	Significant Uncontrolled Radiation Exposures 04/17/00 (00-006)
03302.01	Radioactive Gaseous and Liquid Treatment and Monitoring Systems 04/17/00 (00-006)
92502 02	
83502.02 83502.03	Radioactive Material Process and Transportation 04/17/00 (00-006) Radiological Environmental Monitoring Program and
03302.03	Radioactive Material Control Program 04/17/00 (00-006)
83523	Radiation Protection, Plant Chemistry, Radwaste, Transportation and
03323	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
00504	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)
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
02700	Monitoring 11/13/14 (14-027)
83728	Maintaining Occupational Exposures ALARA 04/17/00 (00-006)
83729	Occupational Exposure during Extended Outages 12/31/91 (91-021)
83746	Part 52 Offsite Dose Calculation Manual (ODCM) 07/29/08 (08-021)
83750	Occupational Radiation Exposure 11/14/19 (19-036)
83801	Inspection of Remedial and Final Surveys at Permanently Shutdown Reactors 07/26/16 (16-018)
83822	Radiation Protection 09/07/00 (00-016)
83890	Closeout Inspection and Survey 05/01/03 (03-013)
00000	0000001 110p0011011 and Out vey 00/01/00 (00-010)

8400 Radioactive Waste Management

Special Nuclear Material Inspections At Near Surface Low-Level Waste Disposal Facilities In Agreement States 11/27/01 (01-028)

Issue Date: 11/14/19 26 TABLE OF CONTENTS

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)
Quality Assurance and Confirmatory Measurements for In-Plant Radiochemical Analysis (Preoperational and Supplemental) 5/23/85 (reactivated 08-032) RESERVED for Part 52 Radwaste – Startup Part 52, Solid Waste Management System 07/01/08 (08-019) Part 52 Liquid Waste Management Program 10/19/16 (16-027)
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)
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)
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)
84527 Part 52, Solid Waste Management System 07/01/08 (08-019) 84528 Part 52 Liquid Waste Management Program 10/19/16 (16-027)
Part 52 Liquid Waste Management Program 10/19/16 (16-027)
Part 52, Gaseous Waste Management Program 10/19/16 (16-027)
84750 Radioactive Waste Treatment, and Effluent and Environmental
Monitoring 11/14/19 (19-036)
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 Control and Accountability

85102 85103	Material Control and Accounting - Reactors 03/29/85 (85-10) Material Control and Accounting at Decommissioning Power Reactors
00100	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	Management Structure and Controls 08/10/16 (16-020)
85205	Facility Operations and Internal Controls 08/10/16 (16-020)
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)
85303	Material Control and Accounting Management Structure and Personnel
	Training and Qualification 08/10/16 (16-020)
85305	Item Monitoring 11/15/16 (16-030)
85307	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 (88-007)

Issue Date: 11/14/19 27 TABLE OF CONTENTS

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

Maintaining Effluents from Materials Facilities As Low As I	s Reasonably
Achievable (ALRA) 04/04/00 (00-005)	
87103 Inspection of Material Licensees Involved in an Incident of	
Bankruptcy Filing 11/03/00 (00-023)	
87104 Decommissioning Inspection Procedure for Materials Lice 10/09/19 (19-033)	nsees
87121 Industrial Radiography Programs 12/17/14 (14-030)	
87122 Irradiator Programs 12/31/02 (02-047)	
87123 Well Logging Programs 07/02/19 (19-021)	
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)	,
87128 Manufacturing and Distribution of Exempt Products 08/07/	[/] 19 (19-026)
87129 Master Materials Program 09/15/03 (03-034)	,
87130 Nuclear Medicine Programs, Written Directive Not Require	ed
10/24/02 (02-041)	
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 Teletherap	у
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 0	
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) Bypr	
Material Site Decommissioning Inspection 03/19/02 (02-0	10)

Issue Date: 11/14/19 28 TABLE OF CONTENTS

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	Nuclear Criticality Safety 08/11/15 (15-0215)
88020	Operational Safety 10/01/18(18-033)
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	Evaluation of Exercises and Drills 03/06/14 (14-007)
88054	Fire Protection (Triennial) 03/06/14 (14-007)
88055	Fire Protection (Annual) 10/01/18 (18-033)
88070	Plant Modification 08/21/18 (18-027)
88071	Configuration Management Program 03/06/14 (14-007)
88072	Plant Modifications (Triennial) 08/21/18 (18-027)
88075	Event Follow-up 03/16/15 (15-004)
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 10/09/19 (19-033)
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 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
	Deconversion Facilities

88130	Resident Inspection Program for On-Site Construction Activities at the 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
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)

Issue Date: 11/14/19 30 TABLE OF CONTENTS

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

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 (08-00	1)
92703 Follow-up of Confirmatory Action Letters 05/13/09 (09-012)	
92709 Licensee Strike Contingency Plans 05/16/19 (19-015)	
92711 Continued Implementation of Strike Plans During an Extended	
Strike 05/16/19 (19-015)	
92712 Resumption of Normal Operations after a Strike 05/16/19 (19-015)	
92714 RESERVED for Part 52 Follow-up	
92720 Corrective Action 09/28/98 (reactivated 07-034)	
92721 RESERVED for Part 52 Follow-up on Corrective Actions for Violation and Deviations	ns .
92722 Follow up Inspection for Any Severity Level I or II Traditional Enforce	
Violation or for Two or More Severity Level III Traditional Enforcement	nt
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 09/17/19 (19-027)

Issue Date: 11/14/19 31 TABLE OF CONTENTS

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 04/02/19 (19-012)
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 04/02/19 (19-012)
93813	RESERVED for Part 52 Operational Readiness Assessment Team Inspection

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

94301 RESERVED for Part 52 Status of 10 CFR 52 Plant Readiness for Fuel Load

9500 Strategic Determination Actions

00400

95001	Supplemental Inspection for One or Two White Inputs in a Strategic
	Performance Area 08/24/16 (16-021)
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 12/18/15 (15-031)
95003.01	Emergency Preparedness 01/15/09 (09-002)
95003.02	Guidance for Conducting an Independent NRC Safety Culture
	Assessment) 04/01/19 (19-011)

9600 Materials Safety and Security

96001 NRC Force-on-Force Inspections at Category 1 Fuel Cycle Facilities 03/11/19 (19-010)

9700 Reserved

Issue Date: 11/14/19 32 TABLE OF CONTENTS

9800 Reserved

9900 Guidance²

9900 Technical Guidance 05/12/86 (86-26)

PART

GUIDANCE

Technical Guidance

ASME Section III	American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section III 06/16/89 (89-011)
ASME Section III	American Society of Mechanical Engineers ASME Boiler and & XI Pressure Vessel Code, Section III & XI 11/12/96 (96-022)
ASME Section XI	American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section XI 12/08/86 (86-54)
ASME Section XI	American Society of Mechanical Engineers ASME, Section XI 05/12/86 (86-26)
STS Sec 1.0	Operability 05/12/86 (86-26)
STS Sec 1.0	Definitions 12/08/86 (86-54)
STS Sec 3.0	Acceptable Measurement Tolerances for Technical
	Specification Limits 10/01/78 (78-35)
STS Sec 3/4.6.4	Containment and Drywell Isolation Valves 06/09/88 (88-06)
STS Sec 3.7.5	Ultimate Heat Sink 11/25/88 (88-17)
STS Sec 3/4.8.1	TDI Diesel Generator Air Roll Tests 06/09/88 (88-06)
STS Sec 4.2.8.X.X	Surveillance Requirements - 125-Volt Battery Bank 10/01/79 (79-22)
STS Sec 4.5.1	Standard Technical Specifications (BWR) 05/12/86 (86-26)
STS Sec 4.8.1.1.2	Surveillance Testing of Diesel Generator Lockout Feature 05/12/86 (86-26)
STS	Surveillance Sections - Locked or Otherwise Secured

Maintenance

STS Interp

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

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

07/15/97 (97-011)

Filled Organic Coatings Used in Maintenance of Safety Related

Equipment 10/11/94 (94-018)

Components 10/01/77 (77-25)

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

Issue Date: 11/14/19 33 TABLE OF CONTENTS

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

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

10 10 CFR71 and	Title 10 of the Code of Federal Regulations 12/08/86 (86-54)
49 CFR171-178	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)

<u>Interpretations</u>

END