

NRC INSPECTION MANUAL

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| 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 Installations 02/20/20 (20-010) |
| Rev 1 | |
| 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) |

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| 2700 | <u>Licensee Contractor and Vendor Inspection Program</u> |
| 2800 | <u>Materials Inspection Program</u> |
| 2800 | Materials Inspection Program 03/02/20 (20-012) |
| 2800/030 | Verification of the Status of Devices Authorized For Use Under a General License 05/30/00 (00-011) |
| 2800/032 | Follow-up - Materials Safeguard Advisory 10/31/01 (01-023) |
| 2800/036 | Inspection of Manufacturing and Distribution Licensees 09/13/04 (04-024) |
| 2800/037 | Safety Procedures for Panoramic Irradiators 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 3 226 Sources 12/20/19 (19-041) |
| 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 | <u>Performance Appraisal Program</u> |
| 2901 | Team Inspections 08/24/01 (01-016) |
| 2920 | Construction Appraisal Team Inspection Program 03/29/85 (85-11) |
| 3000 | <u>Management Meetings</u> |
| 30800 | Initial Management Meeting - Materials Licensees 10/01/76 (76-26) |
| 3100 | <u>Reserved</u> |
| 3200 | <u>Reserved</u> |
| 3300 | <u>Reserved</u> |
| 3400 | <u>Reserved</u> |

3500 Quality Assurance

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| 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 |
| 35032 | RESERVED for Pre-Docketing Design Certification Quality Assurance Controls Inspection |
| 35033 | RESERVED for Post-Docketing Design Certification Quality Assurance Controls Inspection |
| 35034 | Design Certification Testing Inspection 01/27/10 (10-003) |
| 35101 | QA Program Implementation Inspection for Operational Programs 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 01/30/18 (18-002) |
| 35962 | RESERVED for Part 52 QA Program Evaluation of Engineering Service Organization |

3600 Organization and Administration

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| 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 Reactors 08/11/97 (97-012) |

3700 Design, Design Changes, Modifications

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| 37060 | Inspections under the 10CFR Part 50.69 Special Program 09/14/11 (11-016) |
| 37700 | Design Changes, and Modifications 09/17/01 (01-017) |
| 37801 | Safety Reviews, Design Changes, and Modifications at Permanently Shutdown Reactors 08/11/97 (97-012) |
| 37803 | RESERVED |
| 37804 | Aircraft Impact Assessment Inspection 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 Audit

40002 Inspections to Review Allegations 06/28/02 (02-024)
40100 Independent Safety Culture Assessment Follow-up 07/26/18 (18-022)
40505 RESERVED for Effectiveness of Process to Identify, Resolve, and Prevent
Construction Problems
40600 Licensee Program for Inspections, Tests, Analyses,
and Acceptance Criteria (ITAAC) Management 07/28/14 (14-017)
40801 Self-Assessment, Auditing, and Corrective Action at Permanently
Shutdown Reactors 08/11/97 (97-012)

4100 Training

41500 Training and Qualification Effectiveness 06/13/95 (95-007)
41501 Review of Training and Qualification Programs
06/04/19 (19-018)
41502 Nuclear Power Plant Simulation Facilities 10/16/12 (12-024)

4200 Procedures

42001 Emergency Operating Procedures 06/28/91 (91-009)
42401 Part 52, Plant Procedures 10/27/10 (10-022)
42453 Part 52, Operating Procedures Inspection 08/19/08 (08-024)
42454 Part 52, Emergency Operating Procedures 09/09/13 (13-020)
42700 Plant Procedures 11/15/95 (95-015)

4300 Vendor Procedures

43002 Routine Inspections of Nuclear Vendors 01/27/17 (17-002)
43003 Reactive Inspections of Nuclear Vendors 12/14/15 (15-029)
43004 Inspection of Commercial-Grade Dedication Programs 01/27/17 (17-002)
43005 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 Geotechnical/Foundation Activities Procedure Review 05/29/03 (03-018)
- 45052 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 Piping

5000 Mechanical Components and Equipment

- 50001 Steam Generator Replacement Inspection 09/12/17 (17-018)
- 50002 Steam Generators 12/31/96 (96-024)
- 50003 Pressurizer Replacement Inspection 09/12/17 (17-018)
- 50054 Reactor Vessel Material Surveillance Program 12/04/08 (08-034)
- 50056 RESERVED for Reactor Vessel Material Surveillance Program

5100 Electrical Components and Systems

- 51080 Part 52, Environmental Qualifications (EQ) Program for Electrical and
Mechanical Equipment 06/26/17 (17-013)

5200 Instrumentation Systems and Components

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

5300 Containment Penetrations

5400 Cleanliness

5500 Welding

- 55050 Nuclear Welding General Inspection Procedure 06/20/83 (83-06)
- 55100 Structural Welding General Inspection Procedure 06/20/83 (83-06)

5600 Calibration

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| 56700 | Calibration 03/23/05 (05-008) |
| 5700 | <u>Nondestructive Examination, Destructive Examination and Fabrication Testing</u> |
| 57050 | Visual Testing Examination 03/09/99 (99-003) |
| 57060 | Liquid Penetrant Testing Examination 03/09/99 (99-003) |
| 57070 | Magnetic Particle Testing Examination 03/09/99 (99-003) |
| 57080 | Ultrasonic Testing Examination 03/09/99 (99-003) |
| 57090 | Nondestructive Examination Procedure Radiographic Examination Procedure Review/Work Observation/Record Review 06/14/93 (93-005) |
| 5800 | <u>Special Processes</u> |
| 5900 | <u>Reserve Shutdown System</u> |
| 6000 | <u>Fuel Fabrication, Handling and Storage</u> |
| 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 01/11/16 (16-001) |
| 60845 | Operation of Intra-Unit Fuel Transfer Canister and Cask System 05/16/19 (19-015) |
| 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 05/16/19 (19-015) |
| 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 05/16/19 (19-015) |
| 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 05/16/19 (19-015) |
| 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 |

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| 60860 | RESERVED for Nondestructive Examination Procedure Visual Examination Procedure Review/Work Observation/Record Review of Transportation and ISFSI Components |
| 60861 | RESERVED for Nondestructive Examination Procedure Liquid Penetrant Examination Procedure Review/Work Observation/Record Review of Transportation ISFSI Components |
| 60862 | RESERVED for Nondestructive Examination Procedure Magnetic Particle Examination Procedure Review/Work Observation/Record Review of Transportation ISFSI Components |
| 60863 | RESERVED for Nondestructive Examination Procedure Ultrasonic Examination Procedure Review/Work Observation/Record Review |
| 60864 | RESERVED for Nondestructive Examination Procedure Radiographic Examination Procedure Review/Work Observation/Record Review of Transportation and ISFSI Components |
| 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) |
| 62708 | Motor-Operated Valve Capability 10/23/13 (13-026) |
| 62709 | Configuration Risk Assessment and Risk Management Process 12/28/00 (00-029) |
| 62710 | Power-Operated Gate Valve Pressure Locking and Thermal Binding 04/30/10 (10-013) |
| 62711 | RESERVED for Operational Reliability Assurance Process |
| 62712 | Part 52, Maintenance Rule 08/13/13 (13-017) |
| 62801 | Maintenance and Surveillance at Permanently Shutdown Reactors 08/11/97 (97-012) |

6300 Construction Testing

6400 Fire Prevention/Protection

- 64102 RESERVED for Part 52 Post fire Safe Shutdown, Emergency Lighting and Oil Collection Capabilities
- 64704 Fire Protection Program 06/24/98 (98-010)
- 64705 Part 52, Fire Protection Operational Program 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 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 (08-019)
- 65001.06 Inspection of ITAAC-Related Installation of 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)
- 65001.11A Containment Structural Integrity Test 12/20/19 (19-041)
- 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)

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| 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 | Inspection of the ITAAC-Related Qualification Program 06/20/14 (14-013) |
| 65001.F | Inspection of the ITAAC-Related Design and Fabrication Requirements 09/20/13 (13-022) |
| 6600 | <u>Reserved</u> |
| 6700 | <u>Reserved</u> |
| 6800 | <u>Reserved</u> |
| 6900 | <u>Non-Power Reactor Inspection</u> |
| 69001 | Class II Research and Test Reactors 02/03/04 (04-004) |
| 69002 | 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 02/03/04 (04-004) |
| 69005 | Class I Research and Test Reactor Experiments 02/03/04 (04-004) |
| 69006 | Class I Research and Test Reactors Organization and Operations and Maintenance Activities 02/03/04 (04-004) |
| 69007 | Class I Research and Test Reactor Review and Audit and Design Change Functions 02/03/04 (04-004) |
| 69008 | Class I Research and Test Reactor Procedures 02/03/04 (04-004) |
| 69009 | Class I Research and Test Reactor Fuel Movement 02/03/04 (04-004) |
| 69010 | Class I Research and Test Reactor Surveillance 02/03/04 (04-004) |
| 69011 | Class I Research and Test Reactor Emergency Preparedness 02/03/04 (04-004) |
| 69012 | Class I Research and Test Reactors Radiation Protection 02/03/04 (04-004) |
| 69013 | Research and Test Reactor Decommissioning 02/03/04 (04-004) |

- 69020 Inspections of Safety-Related Items (and Services) During Construction of Non-Power Production and Utilization Facilities 12/14/15 (15-029)
- 69021 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 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 12/20/19 (19-041)
- 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)
- 71111.11 Licensed Operator Requalification Program 12/14/18 (18-043)
- 71111.12 Maintenance Effectiveness 01/07/20 (20-002)
- 71111.13 Maintenance Risk Assessments and Emergent Work Control 11/13/19 (19-035)
- 71111.15 Operability Determinations and Functionality Assessments 12/20/19 (19-041)
- 71111.17T Evaluations of Changes, Tests, and Experiments 12/08/16 (16-032)
- 71111.18 Plant Modifications 11/26/19 (19-038)
- 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)

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| 71111.21N | Design Bases Assurance Inspection (Programs) 02/05/19 (19-005) |
| 71111.21N.02 | Design Basis Capability of power Operated Valves Under 10 CFR 50.55a Requirements 07/26/19 (19-024) |
| 71111.21N.05 | Fire Protection Team Inspection (FPTI) 06/12/19 (19-019) |
| 71111.22 | Surveillance Testing 12/20/19 (19-041) |
| 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) |
| 71114.03 | 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 12/23/19 (19-042) |
| 71124.02 | Occupational ALARA Planning and Controls 12/23/19 (19-042) |
| 71124.03 | In-Plant Airborne Radioactivity Control and Mitigation 12/23/19 (19-042) |
| 71124.04 | Occupational Dose Assessment 12/23/19 (19-042) |
| 71124.05 | Radiation Monitoring Instrumentation 03/04/20 (20-014) |
| 71124.06 | Radioactive Gaseous and Liquid Effluent Treatment 03/04/20 (20-014) |
| 71124.07 | Public Radiation Safety 03/04/20 (20-014) |
| 71124.08 | Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation 03/04/20 (20-014) |
| 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) |
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| 71130.11 | Material Control & Accounting (MC&A) 01/07/20 (20-003) |
| 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) |
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| 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) |

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| 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

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| 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 In-service Inspection

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| 73052 | In-service Inspection - Review of Procedures 01/14/86 (86-03) |
| 73054 | Part 52, Pre-service and In-service Inspection - Review of Program 03/04/20 (20-013) |
| 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 02/06/20 (20-007) |

7400 Reserved

7500 Reserved

7600 Reserved

7700 Reserved

7800 High Level Waste

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| 78010 | 10 CFR Part 21 Program 09/11/08 (08-026) |
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7900 Water Chemistry

- 79503 RESERVED for Part 52 LWR Water Chem. Control & Chem. Analysis (Pre-Op and Supp)
- 79504 RESERVED for Part 52 Plant systems Affecting Plant Water Chem.
- 79702 Control and monitoring of Radiological Source Term 04/17/00 (00-006)

8000 Environmental Protection

- 80211 RESERVED for Part 52 Environmental Protection - Initial & Periodic Inspection
- 80522 Part 52, Radiological Environmental Monitoring Program (REMP) 07/01/08 (08-019)
- 80600 RESERVED for Independent Assessment of Site Radiological Conditions
- 80721 Radiological Environmental Monitoring 09/17/01(01-017)

8100 Physical Security

- 81000 Security 01/29/19 (19-004)
- 81000.01 Access Authorization 04/01/19 (19-011)
- 81000.02 Access Control 04/01/19 (19-011)
- 81000.03 Performance Evaluation Program 09/07/12 (12-020)
- 81000.04 Equipment Performance, Testing and Maintenance 07/01/19 (19-020)
- 81000.05 Protective Strategy Evaluation 09/24/19 (19-030)
- 81000.06 Protection of Safeguards Information 02/13/19 (19-007)
- 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)
- 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 01/29/19 (19-004)
- 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 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 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)

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| 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 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) |
| 81505 | Protection of Safeguards Information for Construction 02/13/19 (19-007) |
| 81601 | Fixed Site Physical Protection of Formula Quantities of Strategic Special Nuclear Material – Non-Power Reactors 03/13/20 (20-015) |
| 81602 | Fixed Site Physical Protection of Special Nuclear Material of Moderate Strategic Significance – Non-Power Reactors 03/13/20 (20-015) |
| 81603 | Fixed Site Physical Protection of Special Nuclear Material of Low Strategic Significance – Non-Power Reactors 03/13/20 (20-015) |
| 81606 | Material Control and Accounting – Non-Power Reactors 03/13/20 (20-015) |
| 81607 | Protection of Safeguards Information and Safeguards Information Modified Handling – Non-Power Reactors 03/13/20 (CN 20-015) |
| 81608 | Reporting of Safeguards Events – Non-Power Reactors 03/13/20 (CN 20-015) |
| 81612 | In Transit Physical Protection of Special Nuclear Material of Moderate Strategic Significance and Receipt of New Reactor Fuel – Non-Power Reactors 03/13/20 (CN 20-015) |
| 81613 | In Transit Physical Protection of Special Nuclear Material of Low Strategic Significance and Receipt of New Reactor Fuel – Non-Power Reactors 03/13/20 (CN 20-015) |
| 81614 | In Transit Physical Protection of Irradiated Reactor Fuel – Non-Power Reactors 03/13/20 (CN 20-015) |

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| 81621 | Fixed Site Physical Protection of Category 1 and Category 2 Quantities of Radioactive Material – Non-Power Reactors 03/13/20 (CN 20-015) |
| 81622 | In Transit Physical Protection of Category 1 and Category 2 Quantities of Radioactive Material and 100 Grams or Less of Irradiated Reactor Fuel – Non-Power Reactors 03/13/20 (CN 20-015) |
| 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 03/02/20 (20-012) |
| 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

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| 82001 | Evaluation of Emergency Preparedness 05/22/00 (00-010) |
| 82002 | Part 52, Emergency Preparedness Program 03/04/20 (20-014) |
| 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) |
| 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) |

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| 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) |

8300 Radiation Protection

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| 83100 | Occupational Exposure During SAFSTOR and DECON 12/30/91 (91-022) |
| 83311 | RESERVED for Part 52, Radiation Protection During Construction |
| 83501 | Significant Uncontrolled Radiation Exposures 04/17/00 (00-006) |
| 83502.01 | Radioactive Gaseous and Liquid Treatment and Monitoring Systems 04/17/00 (00-006) |
| 83502.02 | Radioactive Material Process and Transportation 04/17/00 (00-006) |
| 83502.03 | Radiological Environmental Monitoring Program and Radioactive Material Control Program 04/17/00 (00-006) |
| 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 03/04/20 (20-013) |
| 83532 | RESERVED for Part 52 Radiation Protection, Plant Chemistry, and Radwaste Training |
| 83533 | Part 52 External Occupational Exposure Control and Personal Dosimetry 03/04/20 (20-013) |
| 83534 | Part 52, Internal Exposure Control and Assessment 03/04/20 (20-013) |
| 83535 | Part 52, Control of Radioactive Materials and Contamination, Surveys, and Monitoring 03/04/20 (20-013) |
| 83536 | Part 52 Facilities and Equipment 03/04/20 (20-013) |
| 83537 | Part 52 Maintaining Occupational Exposures ALARA 03/04/20 (20-013) |
| 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 Monitoring 11/13/14 (14-027) |
| 83728 | Maintaining Occupational Exposures ALARA 04/17/00 (00-006) |

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| 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 11/26/19 (19-038) |
| 83822 | Radiation Protection 09/07/00 (00-016) |
| 83890 | Closeout Inspection and Survey 05/01/03 (03-013) |

8400 Radioactive Waste Management

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|-------|--|
| 84100 | Special Nuclear Material Inspections At Near Surface Low-Level Waste Disposal Facilities In Agreement States 11/27/01 (01-028) |
| 84101 | Radioactive Waste Management 12/30/91 (91-022) |
| 84522 | 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 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

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| 85102 | Material Control and Accounting - Reactors 03/29/85 (85-10) |
| 85103 | 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 | 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) |

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| 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) |
| 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

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| 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

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|-------|---|
| 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 10/09/19 (19-033) |
| 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 Required 10/24/02 (02-041) |
| 87131 | Nuclear Medicine Programs, Written Directive Required 08/24/11 (11-014) |

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| 87132 | Brachytherapy Programs 02/26/15 (15-003) |
| 87133 | Medical Gamma Stereotactic 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

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| 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) |

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| 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 CFR 70.72) |
| 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)

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 Title 10 Requirements

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)

92708 RESERVED for pandemic response

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 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)

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| 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 | <u>Non-Routine Activities</u> |
| 93002 | Managing Fatigue 09/17/19 (19-027) |
| 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 | <u>Strategic Determination Actions</u> |
| 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) |

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| 95003.02 | Guidance for Conducting an Independent NRC Safety Culture Assessment) 04/01/19 (19-011) |
| 9600 | <u>Materials Safety and Security</u> |
| 96001 | NRC Force-on-Force Inspections at Category 1 Fuel Cycle Facilities 03/11/19 (19-010) |
| 9700 | <u>Reserved</u> |
| 9800 | <u>Reserved</u> |
| 9900 | <u>Guidance</u> ² |
| 9900 | Technical Guidance 05/12/86 (86-26) |

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| 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 Components 10/01/77 (77-25) |

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

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

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10 CFR GUIDANCE

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

Interpretations

END