## **NRC INSPECTION MANUAL**

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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 Óversight 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

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

#### 3000 Management Meetings

- 30800 Initial Management Meeting Materials Licensees 10/01/76 (76-26)
- 3100 Reserved
- 3200 Reserved
- 3300 Reserved
- 3400 <u>Reserved</u>

## 3500 Quality Assurance

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 03/23/20 (20-017)
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

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

37060	Inspections under the 10CFR Part 50.69 Special Program 07/28/20 (20-035)
37700	Design Changes, and Modifications 09/17/01 (01-017)
37801	Safety Reviews, Design Changes, and Modifications at
	Permanently Shutdown Reactors 09/09/20 (20-041)
37803	RESERVED
37804	Aircraft Impact Assessment Inspection 03/23/20 (20-017)
37805	Engineering Design Verification Inspections 04/08/20 (20-020)

## 3800 Procurement

- 3900 <u>Records</u>
  - 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 Managing Inspections, Tests, Analyses, and
10000	Acceptance Criteria (ITAAC) Closure 05/29/20 (20-025)
40801	Self-Assessment, Auditing, and Corrective Action at Permanently Shutdown Reactors 08/11/97 (97-012)

## 4100 <u>Training</u>

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 Procedures10/27/10 (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 <u>Vendor Procedures</u>

43002	Routine Inspections of Nuclear Vendors 01/27/17 (17-002)
43003	Reactive Inspections of Nuclear Vendors 04/08/20 (20-020)
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 <u>Reserved</u>

#### 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 <u>Cleanliness</u>

#### 5500 Welding

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

## 5600 <u>Calibration</u>

56700 Calibration 03/23/05 (05-008)

#### 5700 Nondestructive Examination, Destructive Examination and Fabrication Testing

57050	Visual Testing Examination 03/09/99 (99-003)
57060	Liquid Penetrant Testing Examination 03/09/99 (99-003)
57070	Magnetic Particle Testing Examination 03/09/99 (99-003)
57080	Ultrasonic Testing Examination 03/09/99 (99-003)
57090	Nondestructive Examination Procedure Radiographic
	Examination Procedure Review/Work Observation/Record
	Review 06/14/93 (93-005)

5800 Special Processes

## 5900 Reserve Shutdown System

## 6000 Fuel Fabrication, Handling and Storage

60705	Preparation for Refueling 07/27/95 (95-009)
60710	Refueling Activities 07/27/95 (95-009)
60715	Spent Fuel Safety at Operating Reactors 09/16/20 (20-043)
60801	Spent Fuel Pool Maintenance, Surveillance, and Safety at Permanently Shutdown Reactors 09/09/20 (20-041)
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
	Independent Spent Fuel Storage Installation 09/11/20 (20-042)
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 Initial Review of Aging Management Programs at Independent Spent Fuel Storage Installations

60860	RESERVED for Welding Verification Checklist for Transportation and ISFSI Components
60861	RESERVED for Nondestructive Examination Procedure Visual Examination
	Procedure Review/Work Observation/Record Review of Transportation and
	ISFSI Components
60862	RESERVED for Nondestructive Examination Procedure Liquid Penetrant
	Examination Procedure Review/Work Observation/Record Review of
	Transportation ISFSI Components
60863	RESERVED for Nondestructive Examination Procedure Magnetic Particle
	Examination Procedure Review/Work Observation/Record Review of
	Transportation ISFSI Components
60864	RESERVED for Nondestructive Examination Procedure Ultrasonic
	Examination Procedure Review/Work Observation/Record Review
60865	RESERVED for Nondestructive Examination Procedure Radiographic
	Examination Procedure Review/Work Observation/Record Review of
	Transportation and ISFSI Components

## 6100 <u>Surveillance</u>

61705 61706	Calibration of Nuclear Instrumentation Systems 05/12/86 (86-25) 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 Maintenance

62002	Inspection of Structures, Passive Components, and Civil Engineering Features at Nuclear Power Plants 12/31/96 (96-024)
62003	Inspection of Steel and Concrete Containments at Nuclear Power Plants 06/11/97 (97-008)
62706	Maintenance Rule 12/13/00 (00-028)
62708	Motor-Operated Valve Capability 07/16/20 (20-033)
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)
04705	Dent 50. Fine Ducto stien On costience (Duce and a cost of (0.4/40, (40, 0.40))

- 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 (08/19/08)
65001.06	Inspection of ITAAC-Related Installation o Mechanical Components 01/27/15 (15-001)
65001.07	Inspection of ITAAC-Related Installation of Valves 07/29/08 (08-021)
65001.08	Inspection of ITAAC-Related Installation of Electric Components and Systems 08/19/08 (08-024)
65001.09	Inspection of ITAAC-Related Installation of Electric and Fiber Optic Cable 08/05/09 (09-019)
65001.10	Inspection of ITAAC-Related Installation of Instrument Components and Systems 10/20/08 (08-029)
65001.11	Construction Inspection Program Inspection of ITAAC-Related Containment Integrity and Containment Penetration 08/19/08 (08-024)
65001.11A	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)
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 Non-Power Reactor Inspection

69001 69002 69003	Class II Research and Test Reactors 02/03/04 (04-004) Class III Research and Test Reactors 02/03/04 (04-004) Class I Research and Test Reactor Operator Licenses,
69004	Requalification, and Medical Examinations 02/03/04 (04-004) Class I Research and Test Reactor Effluent and Environmental Monitoring 02/03/047 (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
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 71003	License Renewal Inspection 06/30/20 (20-028) Post-Approval Site Inspection for License Renewal 07/08/16 (16-015)
71003	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 10/05/20 (20-046)
71111.05	Fire Protection 10/06/20 (20-047)
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 10/05/20 (20-046)
71111.13	Maintenance Risk Assessments and Emergent Work Control 10/05/20 (20-046)
71111.15	Operability Determinations and Functionality Assessments 10/05/20 (20-046)
71111.17T	Evaluations of Changes, Tests, and Experiments 12/08/16 (16-032)
71111.18	Plant Modifications 10/05/20 (20-046)
71111.19	Post Maintenance Testing 10/06/20 (20-047)
71111.20	Refueling and Other Outage Activities 10/06/20 (20-047)

71111 01M	Design Passes Assurance Inspection (Teams) 12/08/16 (16.022)
71111.21M 71111.21N	Design Bases Assurance Inspection (Teams) 12/08/16 (16-032) Design Bases Assurance Inspection (Programs) 02/05/19 (19-005)
	2 Design Basis Capability of power Operated Valves Under 10 CFR 50.55a
/       . Z   IN.U	Requirements 07/26/19 (19-024)
71111 21N 0	5 Fire Protection Team Inspection (FPTI) 06/12/19 (19-019)
71111.211.0	Surveillance Testing 10/06/20 (20-047)
71113	RESERVED for Review of License Renewal Commitments for Plants in Timely
71115	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,
71130	Storage, and Transportation 03/04/20 (20-014) Security 07/23/20 (20-034)
71130.01	Access Authorization 09/30/16 (16-024)
71130.02	Access Control 09/30/16 (16-024)
71130.02	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 07/15/20 (20-032)
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)
71150	Discrepant or Unreported Performance Indicator Data 04/30/19 (19-013)
71151	Performance Indicator Verification 04/06/20 (20-019)
71152	Problem Identification and Resolution 02/26/15 (15-003)
71153	Follow-up of Events and Notices of Enforcement Discretion
71202	09/16/20 (20-043) Part 52, Tachnical Specifications Paview 07/08/20 (20.031)
71303	Part 52, Technical Specifications Review 07/08/20 (20-031)

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- 71801 Decommissioning Performance and Status Reviews 09/30/20 (20-045)
- 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 In-service Inspection

73052 73054	In-service Inspection - Review of Procedures 01/14/86 (86-03) Part 52, Pre-service and In-service Inspection - Review of Program 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 <u>Reserved</u>
- 7500 <u>Reserved</u>
- 7600 <u>Reserved</u>
- 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 (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) 05/07/20 (20-024)
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 07/28/20 (20-035)
81200.01	Access Authorization for Decommissioning Nuclear Power Reactors 05/07/20 (20-024)
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)

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 10/06/20 (20-048)
81335	Physical Protection of Shipments of Special Nuclear Material of Moderate
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83529	RESERVED for Part 52 Radiation Protection – Startup
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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)
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83723	General Employee, Radiation Safety, Plant Chemistry, Radwaste, and Transportation Training 12/16/03 (03-041)
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83729	Occupational Exposure during Extended Outages 12/31/91 (91-021)
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84525	Quality Assurance and Confirmatory Measurements for In-Plant
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84526	RESERVED for Part 52 Radwaste – Startup
84527	Part 52, Solid Waste Management System 04/30/20 (20-022)
84528	Part 52 Liquid Waste Management Program 04/30/20 (20-022)
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92721	RESERVED for Part 52 Follow-up on Corrective Actions for Violations and
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93800	Augmented Inspection Team 04/02/19 (19-012)
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93802	Operational Safety Team Inspection (OSTI) 11/27/89 (89-015)
93803	Safety Systems Outage Modifications Inspection 04/27/89 (89-008)
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93811	Electrical Distribution System Functional Inspection (EDSFI)
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93813	RESERVED for Part 52 Operational Readiness Assessment Team Inspection

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#### 9500 Strategic Determination Actions

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95003	Supplemental Inspection for Repetitive Degraded Cornerstones, Multiple
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95003.01	Emergency Preparedness 01/15/09 (09-002)
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- 9600 Materials Safety and Security
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- 9800 <u>Reserved</u>
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  - 9900 Technical Guidance 05/12/86 (86-26)

## <u>PART</u>

#### **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)

<sup>&</sup>lt;sup>2</sup> [XXXX.XX] attached to each document in Part 9900, is the file name for that document.

STS Sec 4.8.1.1.2 STS	Surveillance Testing of Diesel Generator Lockout Feature 05/12/86 (86-26) Surveillance Sections - Locked or Otherwise Secured Components 10/01/77 (77-25)	
STS Interp	Licensee Technical Specification Interpretations 02/03/97 (97-001)	
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<u>Mechanical</u>		
	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)	
<u>Operations</u>		
	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)	

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