NRC INSPECTION MANUAL

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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 12/29/21 (21-041)
35710	Quality Assurance Inspection of Safety-Related Software Used for Digital Instrumentation and Control in Nuclear Applications 04/18/24 (24-011)
35962	RESERVED for Part 52 QA Program Evaluation of Engineering Service Organization

3600 Organization and Administration

36100	Inspection of 10 CFR Part 21 and Programs for Reporting Defects and
	Noncompliance 02/10/23 (23-003)
36100.01	Inspection of 10 CFR 50.55(e) Programs for Reporting Defects and
	Noncompliance During Construction 03/08/23 (23-007)
36302	Part 52. Operational Staffing 08/19/08 (08-024)

3700 Design, Design Changes, Modifications

37060	10 CFR 50.69 Risk-Informed Categorization and Treatment of Structures, Systems, and Components Inspection 10/18/22 (22-023)
37700	Design Changes and Modifications 09/17/01 (01-017) R
37801	Safety Reviews, Design Changes, and Modifications at Permanently
	Shutdown Reactors 09/09/20 (20-041)
37803	RESERVED
37804	Aircraft Impact Assessment 03/23/20 (20-017)
37805	Engineering Design Verification Inspections 04/08/20 (20-020)
37806	RESERVED Non-Nuclear Co-Located Facilities

- 3800 Procurement
- 3900 <u>Records</u>

4000 Review and Audit

40002 40100	Inspections to Review Allegations 06/28/02 (02-024) Independent Safety Culture Assessment Follow-up 02/12/25 (25-002)
40505	RESERVED for Effectiveness of Process to Identify, Resolve, and
	Prevent Construction Problems
40600	Licensee Program for Managing Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Closure 05/29/20 (20-025)
40801	Problem Identification and Resolution at Permanently Shutdown Reactors
40001	08/11/97 (97-012)
40802	RESERVED for Financial Assurance at Permanently Shutdown Reactors

4100	Training	
	41500 41501	Training and Qualification Effectiveness 06/13/95 (95-007) R Part 52, 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) R
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) R

4300 Vendor Procedures

43002	Routine Inspections of Nuclear Vendors 02/10/23 (23-003)
43003	Reactive Inspections of Nuclear Vendors 04/08/20 (20-020)
43004	Inspection of Commercial-Grade Dedication Programs 02/10/23 (23-003)
43005	NRC Oversight of Third-Party Organizations Implementing Quality
	Assurance Requirements 10/07/24 (24-026)
43006	Inspection of the Implementation of Mitigation Strategies Order
	Regulating the Use of National SAFER Response Centers
	06/16/22 (22-013)

- 4400 <u>Reserved</u>
- 4500 Geotechnical/Foundation
 - 45052 Review of Geotechnical and Site Characterization Activities 04/05/22 (22-006)
- 4600 Structural Concrete
- 4700 Containment (Post-Tensioning)
- 4800 Structural Steel and Supports
- 4900 Piping
 - 49001 Inspection of Erosion-Corrosion / Flow-Accelerated-Corrosion Monitoring Programs 12/11/98 (98-019) R

5000 Mechanical Components and Equipment

	50001 50002 50003 50054 50056	Steam Generator Replacement Inspection 02/04/25 (25-001) Steam Generators 12/31/96 (96-024) R Pressurizer Replacement Inspection 02/04/25 (25-001) Reactor Vessel Material Surveillance Program 12/04/08 (08-034) RESERVED for Reactor Vessel Material Surveillance Program
5100	Electrical Com	nponents and Systems
	51080	Part 52, Environmental Qualification (EQ) Program for Electrical and Mechanical Equipment 06/26/17 (17-013)
5200	Instrumentatio	on Systems and Components
	52003	Digital Instrumentation and Control Modification Inspection 07/09/21 (21-023)
5300	Containment Penetrations	
5400	<u>Cleanliness</u>	
5500	Welding	
	55050 55100	Nuclear Welding General Inspection Procedure 06/20/83 (83-06) R Structural Welding General Inspection Procedure 06/20/83 (83-06) R
5600	<u>Calibration</u>	
	56700	Calibration 03/23/05 (05-008) R
5700	Nondestructiv	e Examination, Destructive Examination and Fabrication Testing
	57050 57060 57070 57080 57090	Visual Testing Examination 03/09/99 (99-003) R Liquid Penetrant Testing Examination 03/09/99 (99-003) R Magnetic Particle Testing Examination 03/09/99 (99-003) R Ultrasonic Testing Examination 03/09/99 (99-003) R Nondestructive Examination Procedure Radiographic Examination Procedure Review/Work Observation/Record Review 06/14/93 (93-005) R

5800 Special Processes

5900 Reserve Shutdown System

6000 Fuel Fabrication, Handling and Storage

60705	Preparation for Refueling 07/27/95 (95-009) R
60710	Refueling Activities 07/27/95 (95-009) R
60715	Spent Fuel Pool 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 Inter-Unit Fuel Transfer Canister and Cask System
	05/16/19 (19-015)
60851	Design Control of ISFSI Components 05/27/25 (25-013)
60852	ISFSI Component Fabrication by Outside Fabricators 05/27/25 (25-013)
60853	On-Site Fabrication of Components and Construction of an Independent
	Spent Fuel Storage Installation 05/27/25 (25-013)
60854	Preoperational Testing of an Independent Spent Fuel Storage Installation
	05/27/25 (25-013)
60855	Operation of an Independent Spent Fuel Storage Installation
	05/27/25 (25-013)
60856	Review of 10 CFR 72.212(b) Evaluations 05/27/25 (25-013)
60857	Review of 10 CFR 72.48 Evaluations 10/20/20 (20-052)
60858	Away-From-Reactor Independent Spent Fuel Storage Installation
	Inspection Guidance 05/27/25 (25-013)
60859	Independent Spent Fuel Storage Installation (ISFSI) License Renewal
	Inspection 09/11/2024 (24-025)
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	Calibration of Nuclear Instrumentation Systems 05/12/86 (86-25) R
61706	Core Thermal Power Evaluation 07/14/86 (86-36) R
61707	Determination of Reactor Shutdown Margin 10/11/85 (85-31) R

61708	Isothermal and Moderator Temperature Coefficient Determinations 10/11/85 (85-31) R
61709	Total Power Coefficient of Reactivity at Pressurized Water Reactors 07/14/86 (86-36) R
61710	Control Rod Worth Measurements for Pressurized Water Reactors 10/11/85 (85-31) R
61715	Verification of Containment Integrity 12/23/86 (86-60) R
61720	Containment Local Leak Rate Testing 10/03/85 (85-30) R
61726	Surveillance Observations 06/24/98 (98-010) R
61728	Independent Measurement of RCS Leak Rates for a PWR
	01/01/84 (84-02) R

6200 <u>Maintenance</u>

62002	Inspection of Structures, Passive Components, and Civil Engineering
	Features at Nuclear Power Plants 12/31/96 (96-024) R
62003	Inspection of Steel and Concrete Containment Structures at Nuclear
	Power Plants 06/11/97 (97-008) R
62700	Maintenance Program Implementation 04/04/00 (00-005) R
62706	Maintenance Rule 12/13/00 (00-028) R
62708	Motor-Operated Valve Capability 07/16/20 (20-033)
62709	Configuration Risk Assessment and Risk Management Process
	12/28/00 (00-029) R
62710	Power-Operated Gate Valve Pressure Locking and Thermal Binding
	04/30/10 (10-013) R
62711	RESERVED for Operational Reliability Assurance Process
62712	Part 52, Maintenance Rule 08/13/13 (13-017) R

6300 Construction Testing

6400 <u>Fire Prevention/Protection</u>

64102	RESERVED for Part 52 Post fire Safe Shutdown, Emergency Lighting and Oil Collection Capabilities
64704	Fire Protection Program at Permanently Shutdown Reactors 11/05/20 (20-059)
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	Increation of ITAAC Deleted Installation of Depater Dressure Vessel and
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 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
05004.00	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
00001.10	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	Part 52, 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
65001 14	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
00001.10	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)-
65001 01	Related ITAAC 06/02/11 (11-009)
65001.21	Inspection of Pipe Rupture Hazards Analyses (Inside and Outside Containment) Design Acceptance Criteria (DAC)-Related ITAAC
	11/07/11 (11-029)
65001.22	Inspection of Digital Instrumentation and Control (DI&C) System/Software
00001122	Design Acceptance Criteria (DAC) – Related ITAAC 12/19/11 (11-041)
65001.23	Inspection of Human Factors Engineering Verification and Validation
	ITAAC 12/22/14 (14-031)
65001.A	Inspection of the As-Built Attributes for Structures, Systems, and
	Components (SSCs) Associated with ITAAC 09/25/13 (13-023)
65001.B	Inspection of the ITAAC-Related Welding and Nondestructive
05004 0	Examination Programs 11/04/19 (19-034)
65001.C	Inspection of the ITAAC-Related Construction Test Program
65001.D	04/18/14 (14-010) Inspection of the ITAAC-Related Operational Testing Program
00001.0	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	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 03/25/25 (25-005)
69020.A	Inspection of Foundations and Buildings at Non-Power Production and
	Utilization Facilities 03/25/25 (25-005)
69020.B	Inspection of Structural Concrete at Non-Power Production and Utilization
	Facilities 03/25/25 (25-005)
69020.C	Inspection of Structural Steel and Supports at Non-Power Production and
	Utilization Facilities 03/25/25 (25-005)
69020.D	Inspection of Piping at Non-Power Production and Utilization Facilities
	03/25/25 (25-005)
69020.E	Inspection of Piping Supports and Restraints at Non-Power Production
~~~~ =	and Utilization Facilities 03/25/25 (25-005)
69020.F	Inspection of Mechanical Components at Non-Power Production and
	Utilization Facilities 03/25/25 (25-005)
69020.G	Inspection of Electrical Cable at Non-Power Production and Utilization
	Facilities 03/25/25 (25-005)
69020.H	Inspection of Electrical Components and Systems at Non-Power
00000 1	Production and Utilization Facilities 03/25/25 (25-005)
69020.I	Inspection of Ventilation and Confinement Systems at Non-Power
60000 1	Production and Utilization Facilities 03/25/25 (25-005)
69020.J	Inspection of Instrumentation and Control Systems at Non-Power
	Production and Utilization Facilities 03/25/25 (25-005)

69020.K	Inspection of Safety Significant Welding at Non-Power Production and Utilization Facilities 03/25/25 (25-005)
69020.L	Inspection of Fire Protection Systems Under Construction at Non-Power Production and Utilization Facilities 03/25/25 (25-005)
69020.M	Inspection of Digital Instrumentation and Control (DI&C) System/Software Design at Non-Power Production and Utilization Facilities 03/25/25 (25-005)
69021	Inspections of Quality Assurance Program Implementation During Construction of Non-Power Production and Utilization Facilities 03/25/25 (25-005)
69022	Inspections of Operational Readiness During Construction of Non-Power Production and Utilization Facilities 03/25/25 (25-005)

### 7000 Preoperational Testing

70307	Containment Integrated Leak Rate Test Procedure Review 03/07/86 (86- 13) R
70313	Containment Integrated Leak Rate Test Surveillance 11/12/85 (85-36) R
70323	Containment Leak Rate Test Results Evaluation 10/03/85 (85-30) R
70367	Part 52, Inspection of Preoperational Test Program 10/20/20 (20-052)
70368	Part 52 Containment Leak Rate Testing Program (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	Part 52, Inspection of Preoperational Test Performance 12/06/17 (17-028)

## 7100 Operations (License & TS Requirements)

71002 71003	License Renewal Inspection 06/26/23 (23-018) Post-Approval Site Inspection for License Renewal 08/11/23 (23-023)
71004	Power Uprate 02/09/22 (22-003)
71007	Reactor Vessel Head Replacement Inspection 02/04/25 (25-001)
71013	Site Inspection for Plants with a Timely Renewal Application
	06/26/23 (23-018)
71111	Reactor Safety-Initiating Events, Mitigating Systems, Barrier Integrity
	10/13/22 (22-022)
71111.01	Adverse Weather Protection 08/01/22 (22-015)
71111.04	Equipment Alignment 09/19/23 (23-028)
71111.05	Fire Protection 08/01/22 (22-015)
71111.06	Flood Protection Measures 08/01/22 (22-015)
71111.07	Heat Exchanger/Sink Performance 08/18/23 (23-025)
71111.08	Inservice Inspection Activities 10/16/23 (23-030)
71111.11	Licensed Operator Requalification Program and Licensed Operator
	Performance 12/06/24 (24-039)
71111.12	Maintenance Effectiveness 03/31/21(21-016)
71111.13	Maintenance Risk Assessments and Emergent Work Control
	08/01/22 (22-015)
71111.15	Operability Determinations and Functionality Assessments
	04/09/25 (25-006)

71111.17T Evaluations of Changes, Tests, and Experiments 12/08/16 (16-032) R Plant Modifications 11/21/24 (24-036) 71111.18 Post-Maintenance Testing 10/06/20 (20-047) R 71111.19 71111.20 Refueling and Other Outage Activities 04/06/22 (22-007) Comprehensive Engineering Team Inspection 10/07/22 (22-021) 71111.21M Design Bases Assurance Inspection (Programs) 02/05/19 (19-005) 71111.21N 71111.21N.02 Design-Basis Capability of Power-Operated Valves Under 10 CFR 50.55a Requirements 07/26/19 (19-024) 71111.21N.03 Commercial Grade Dedication 02/16/23 (23-004) 71111.21N.04 Age-Related Degradation 04/09/25 (25-006) 71111.21N.05 Fire Protection Team Inspection (FPTI) 06/12/19 (19-019) Surveillance Testing 03/29/21 (21-015) R 71111.22 71111.24 Testing and Maintenance of Equipment Important to Risk 03/07/23 (23-006) RESERVED for Review of License Renewal Commitments for Plants in 71113 Timely Renewal Reactor Safety-Emergency Preparedness 04/02/21 (21-018) 71114 71114.01 Exercise Evaluation 07/21/16 (16-017) Alert and Notification System Evaluation 12/12/24 (24-042) 71114.02 71114.03 Emergency Response Organization Staffing and Augmentation System 07/21/16 (16-017) **Emergency Action Level and Emergency Plan Changes** 71114.04 07/21/16 (16-017) Maintenance of Emergency Preparedness 07/21/16 (16-017)) 71114.05 Drill Evaluation 07/21/16 (16-017) 71114.06 Exercise Evaluation-Hostile Action (HA) Event 07/21/16 (16-017) 71114.07 Exercise Evaluation-Scenario Review 07/21/16 (16-017) 71114.08 71124 Radiation Safety - Public and Occupational 12/21/17 (17-031) Radiological Hazard Assessment and Exposure Controls 71124.01 12/29/21 (21-041) 71124.03 In-Plant Airborne Radioactivity Control and Mitigation 12/23/19 (19-042) 71124.04 Occupational Dose Assessment 12/23/19 (19-042) Radiation Monitoring Instrumentation 03/04/20 (20-014) 71124.05 Radioactive Gaseous and Liquid Effluent Treatment 03/04/20 (20-014) 71124.06 Radiological Environmental Monitoring Program 03/04/20 (20-014) 71124.07 71124.08 Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation 03/04/20 (20-014) Security 12/06/23 (23-035) 71130 Access Authorization 12/21/23 (23-039) 71130.01 Access Control 12/18/23 (23-038) 71130.02 Contingency Response - Force-On-Force Testing 11/15/23 (23-034) 71130.03 71130.04 Equipment Performance, Testing, and Maintenance 03/08/24 (24-009) Protective Strategy Evaluation and Performance Evaluation Program 71130.05 11/15/23 (23-034) Security Training 01/02/24 (24-001) 71130.07 71130.07EW Enhanced Weapons and Preemption of Firearms Laws 01/02/24 (24-001) Security Plan Changes 07/09/24 (24-020) 71130.09 Fitness-for-Duty Program 01/23/24 (24-003) 71130.08 71130.10 Cybersecurity 12/14/21 (21-040) Material Control & Accounting (MC&A) 01/07/20 (20-003) 71130.11

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 03/09/23 (23-008)
71150	Discrepant or Unreported Performance Indicator Data 04/30/19 (19-013)
71151	Performance Indicator Verification 12/12/24 (24-042)
71152	Problem Identification and Resolution (PI&R) 10/31/23 (23-032)
71153	Follow up of Events and Notices of Enforcement Discretion
	09/16/20 (20-043)
71303	Part 52, Technical Specifications Review 07/08/20 (20-031)
71715	Sustained Control Room and Plant Observation 04/14/92 (92-004) R
71801	Decommissioning Performance and Status Reviews at Permanently
	Shutdown Reactors 09/30/20 (20-045)
71841	Human Performance 12/12/00 (00-027) R

### 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 12/07/20 (20-069)
72501	RESERVED for Part 52 Initial Fuel Load Procedure Review
72525	RESERVED for Part 52 Initial Fuel Load Witnessing
72701	Modification Testing 04/14/92 (92-004) R

### 7300 In-service Inspection

73051 73052	Inservice Inspection – Review of Program 01/14/86 (86-003) R In-service Inspection - Review of Procedures 01/14/86 (86-03) R
73054	Part 52, Preservice and Inservice Inspection - Review of Program 03/04/20 (20-013)
73753	Inservice Inspection 06/24/98 (98-010) R
73754	Part 52 - Preservice Inspection - Non-Destructive Examination 09/23/19 (19-029)
73755	Inservice Inspection - Data Review and Evaluation 10/27/10 (10-022) R
73756	In-service Testing of Pumps and Valves 07/27/95 (95-009) R
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 Reserved for ARCOP

75000	RESERVED for ARCOP
75100	RESERVED for Security
75100.01	<b>RESERVED</b> Access Authorization

RESERVED Access Control
RESERVED Performance Evaluation Program
RESERVED Equipment Performance, Testing, and Maintenance
RESERVED Protective Strategy Evaluation
RESERVED Protection of Safeguards Information (SGI)
RESERVED Security Training
RESERVED Fitness-for-Duty (FFD) Operational Program
RESERVED Cybersecurity inspection for pre-fuel load construction
RESERVED Security Organization, Management Effectiveness, Program
Reviews and Audits
RESERVED Material Control and Accounting (MC&A)
RESERVED
RESERVED
RESERVED Review of New Reactor Target Sets
RESERVED Cybersecurity inspection for post-fuel load construction
RESERVED

75200–75299 RESERVED for ARCOP Operational Readiness

- 7600 <u>Reserved</u>
- 7700 <u>Reserved</u>
- 7800 High Level Waste
  - 78010 10 CFR Part 21 Program 09/11/08 (08-026)

# 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) R

#### 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
	-

### 8100 Physical Security

81000	Security 10/28/24 (24-033)
81000.01	Access Authorization 07/24/24 (24-021)
81000.02	Access Control 11/04/24 (24-035)
81000.03	Performance Evaluation Program 12/10/24 (24-041)
81000.04	Equipment Performance, Testing and Maintenance 11/04/24 (24-035)
81000.05	Protective Strategy Evaluation 11/04/24 (24-035)
81000.06	Protection of Safeguards Information 12/13/24 (24-043)
81000.07	Security Training 12/13/24 (24-043)
81000.08	Fitness-for-Duty Program 10/29/24 (24-033)
81000.09	Cyber Security Inspection for Construction 09/30/16 (16-025)
81000.10	Security Organization, Management Effectiveness, Program Reviews and Audits 12/10/24 (24-041)
81000.11	Material Control and Accounting (MC&A) 11/22/24 (24-037)
81000.12	Cybersecurity Restart Inspection – Pre-fuel Load 05/13/25 (25-011)
81000.13	RESERVED for Cybersecurity Restart Inspection – Post Fuel Load
81000.14	Review of New Power Reactor Target Sets 11/04/24 (24-035)
81000.15	RESERVED for Cybersecurity Inspection for Post-Fuel Load Construction
81072	Access Control (Power Reactor) - Packages 05/09/84 (84-15) R
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 10/16/20 (20-051)
81200.03	RESERVED for Decommissioning Force-on-Force Testing
81200.04	Equipment Performance, Testing, and Maintenance for Decommissioning Nuclear Power Reactors 01/05/21 (21-001)
81200.05	Protective Strategy Evaluation and Performance Evaluation Program for Decommissioning Nuclear Power Reactors 01/05/21 (21-001)
81200.06	Protection of Safeguards Information for Decommissioning Nuclear Power Reactors 01/05/21 (21-001)
81200.07	Security Training for Decommissioning Nuclear Power Reactors 04/01/21 (21-017)
81200.08	RESERVED for Decommissioning Fitness for Duty Program
81200.09	Security Plan Changes for Decommissioning Power Reactors
01200.00	02/18/21 (21-009)
81200.10	RESERVED for Decommissioning Cyber Security
81200.11	RESERVED for Decommissioning Material Control and Accounting
81200.14	Review of Decommissioning Target Sets 01/05/21 (21-001)
81310	Physical Protection of Shipments of Irradiated Fuel 12/22/08 (08-037)
81311	Physical Security Requirements for Independent Spent Fuel Storage
	Installations 06/28/22 (22-014)
81335	Physical Protection of Shipments of Special Nuclear Material of Moderate
	Strategic Significance 02/07/24 (24-006)
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
81365	Quantities of Special Nuclear Material in Transit 12/02/09 (09-029) 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 Material in Transit 12/22/08 (08-037)
81402	Reporting of Safeguards Events 11/23/09 (09-028)
81421	Fixed Site Physical Protection of Special Nuclear Material of Moderate Strategic Significance 02/07/24 (24-006)
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
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 (20-015)
81608	Reporting of Safeguards Events – Non-Power Reactors 05/01/25 (25-010)
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 (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 (20-015)
81614	In Transit Physical Protection of Irradiated Reactor Fuel – Non-Power Reactors 03/13/20 (20-015)
81621	Fixed Site Physical Protection of Category 1 and Category 2 Quantities of Radioactive Material – Non-Power Reactors 03/13/20 (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
81700.01	Fuel – Non-Power Reactors 03/13/20 (20-015) 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 04/08/20 (20-020)
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 and Restricted Data 11/26/24 (24-038)
81822	Protection of Safeguards Information 10/31/24 (24-034)

### 8200 Emergency Planning

82001	Evaluation of Emergency Preparedness 05/22/00 (00-010) R
82001.01	ERO Performance Drills 05/22/00 (00-010) R
82001.02	ERO Performance Drills Dose Assessment 05/22/00 (00-010) R
82001.03	ERO Augmentation Drill 05/22/00 (00-010) R
82001.04	Facilities and Equipment 05/22/00 (00-010) R
82001.05	Procedure Quality 05/22/00 (00-010) R
82001.06	Remedial Exercises 05/22/00 (00-010) R
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)
82201	Emergency Detection and Classification 03/23/05 (05-008) R
82202	Protective Action Decision Making 03/23/05 (05-008) R
82301	Evaluation of Exercises for Power Plants 04/24/13 (13-012) R
82302	Review of Exercise Objectives and Scenarios for Power Reactors 04/24/13 (13-012) R
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) R

### 8300 Radiation Protection

83311	RESERVED for Part 52, Radiation Protection During Construction
83501	Significant Uncontrolled Radiation Exposures 04/17/00 (00-006) R
83502	Evaluation of Public Radiation Safety 04/17/11 (00-006) R
83502.01	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring
	Systems 04/17/00 (00-006) R
83502.02	Radioactive Material Processing and Transportation 04/17/00 (00-006) R
83502.03	Radiological Environmental Monitoring Program (REMP) and Radioactive Material Control Program 04/17/00 (00-006) R
83523	Radiation Protection, Plant Chemistry, Radwaste, Transportation and Environmental: Training and Qualifications
	01/01/84 (reactivated 08-032) R
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)
83723	General Employee, Radiation Safety, Plant Chemistry, Radwaste, and Transportation Training 12/16/03 (03-041) R
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) R
83729	Occupational Exposure during Extended Outages 12/31/91 (91-021) R
83746	Part 52, Offsite Dose Calculation Manual (ODCM) 05/07/20 (20-024)
83750	Occupational Radiation Exposure at Permanently Shutdown Reactors 11/05/20 (20-059)
83801	Inspection of Remedial and Final Surveys at Permanently Shutdown Reactors 01/06/21 (21-002)
83822	Radiation Protection 12/15/22 (22-026)
83890	Closeout Inspection and Survey 12/15/22 (22-026)

### 8400 Radioactive Waste Management

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) R

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 Program 04/30/20 (20-022)
84528	Part 52, Liquid Waste Management Program 04/30/20 (20-022)
84529	Part 52, Gaseous Waste Management Program 05/07/20(20-024)
84750	Radioactive Waste Treatment, and Effluent and Environmental Monitoring 11/05/20 (20-059)
84850	Radioactive Waste Management - Inspection of Waste Generator Requirements of 10 CFR Part 20 and 10 CFR Part 61 12/22/08 (08-037)
84900	Low-Level Radioactive Waste Storage 12/15/22 (22-026)

8500 Material Control and Accountability

85102	Material Control and Accounting - Reactors 03/29/85 (85-10)
85103	Material Control and Accounting at Decommissioning Nuclear 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 05/30/24 (24-016)
85205	Item Čontrol Program 05/30/24 (24-016)
85207	Measurement Program 05/30/24 (24-016)
85209	Measurement Control Program 05/30/24 (24-016)
85211	Physical Inventory Program 05/30/24 (24-016)
85213	Resolution Program for Category II Facilities 05/30/24 (24-016)
85303	Material Control and Accounting Management Structure and Personnel Training and Qualification 12/17/20 (20-074)
85305	Item Monitoring 12/16/20 (20-073)
85307	Process Monitoring 12/16/20 (20-073)
85309	Measurement Systems and Control 11/06/20 (20-060)
85311	Physical Inventory Program 11/06/20 (20-060)
85313	Alarm Resolution Program 11/06/20 (20-060)
85315	Internal Control 12/16/20 (20-073)
85401	Management Structure 11/06/20 (20-060)
85402	Measurement Program 12/22/20 (20-075)
85403	Measurement Control Program 12/22/20 (20-075)
85404	Physical Inventory Program for Low Enriched Uranium Fuel Facilities 01/13/21 (21-004)
85405	Item Control 01/13/21 (21-004)
85406	Resolution Program for Low Enriched Uranium Fuel Facilities 01/13/21 (21-004)
85407	Assessment Program 12/17/20 (20-074)
85408	Recordkeeping Program 12/17/20 (20-074)
85420	Inspection of IAEA Safeguards for Inspectors at Power Reactors 06/22/88 (88-007) R
85501	Physical Inventory Program for Uranium Enrichment Facilities 12/20/20 (20-075)
85502	Detection Program for Uranium Enrichment Facilities 12/22/20 (20-075)
85503	Resolution Program for Uranium Enrichment Facilities 01/13/21 (21-004)

8600 Spent Fuel and Other Radioactive Material Packaging and Shipping

86001	Design, Fabrication, Testing, and Maintenance of Transportation
	Packagings 05/21/25 (25-012)
86730	Transportation of Radioactive Materials (49 CFR Parts 100-179 and

- Transportation of Radioactive Materials (49 CFR Parts 100-179 and 10 CFR Part 71) 04/17/00 (00-006) 86730
- 86740
- Inspection of Transportation Activities 12/14/20 (20-071) Solid Radioactive Waste Management and Transportation of Radioactive Materials 10/27/20 (20-056) 86750
- 8700 Materials Safety Inspection

87102	Maintaining Effluents from Materials Facilities As Low As Is Reasonably Achievable (ALARA) 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 12/15/22 (22-026)
87121	Industrial Radiography Programs 05/16/24 (24-015)
87122	10 CFR Part 36 Panoramic Dry-Source-Storage, Panoramic
01 122	Wet-Source-Storage, and Underwater Irradiator Programs
07400	12/21/23 (23-039)
87123	Well Logging and Tracer Study Programs 04/26/22 (22-008)
87124	Fixed Nuclear Gauge Programs 04/26/22 (22-008)
87125	Materials Processor/Manufacturer Programs 12/21/23 (23-039)
87126	Broad Scope Academic and Research & Development Programs 04/26/22 (22-008)
87127	Radiopharmacy Programs 07/01/08 (08-018)
87128	Manufacturing and Distribution of Exempt Products 08/07/19 (19-026)
87129	Master Materials Program 10/29/21 (21-036)
87130	Nuclear Medicine Programs 04/26/22 (22-008)
87131	Nuclear Medicine Programs, Written Directive Required 08/24/11 (11-014)
87132	Brachytherapy Programs 02/26/15 (15-003)
87133	Medical Gamma Sterotactic Radiosurgery and Teletherapy Programs
01100	08/24/11 (11-014)
87134	Medical Broad-Scope Programs 08/24/11 (11-014)
87137	10 CFR Part 37 Materials Security Programs 12/03/20 (20-068)
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
87139	Portable Nuclear Gauge Programs 04/26/22 (22-008)
87140	Source, Special Nuclear Material, and Other Alpha Emitter Use Programs
07110	04/26/22 (22-008)
87141	Limited Scope Academic and Research & Development Programs
	Including Animal Use 04/26/22 (22-008)
87142	Sealed Sources and Devices (Other) Used in Measuring Systems,
	Analytical Instruments, Calibration and Checking of Instruments, and
	Similar Purposes 04/26/22 (22-008)
87143	Self-Shielded Irradiator and Calibrator Devices 04/26/22 (22-008)

87144	Veterinary Use Programs 04/26/22 (22-008)
87250	Locating Missing Materials Licensees 10/29/01 (01-022)
87300	Groundwater Monitoring and Remediation at Decommissioning Fuel
	Cycle and Complex Materials Facilities 12/15/22 (22-026)
87305	Decommissioning Management Organization and Controls 12/15/22 (22-026)
87654	Uranium Mill, In-Situ Recovery, and 11e.(2) Byproduct Material Disposal Site Decommissioning Inspection 12/15/22 (22-026)

### 8800 Fuel Facility Inspection

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 10/20/20 (20-052)
88020	Operational Safety 12/14/20 (20-071)
88025	Maintenance and Surveillance of Safety Controls 01/23/14 (14-003)
88030	Radiation Protection 01/29/21 (21-007)
88045	Effluent Control and Environmental Protection 03/12/21 (21-013)
88050	Emergency Preparedness 12/17/20 (20-074)
88051	Evaluation of Exercises and Drills 11/12/20 (20-062)
88055	Fire Protection 11/09/20 (20-061)
88070	Plant Modification (Annual) 12/14/20 (20-071)
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 12/15/22 (22-026)
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 (PIRCA) (Construction, Pre-Operation and Operation) 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
88120	(10 CFR 70.72) (Pre-Licensing and Construction) 09/20/16 (16-023) 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	Piping Systems Relied on for Safety 05/18/05 (05-013)
88135	Resident Inspection Program for Category I Fuel Cycle Facilities
00133	12/02/20 (20-067)
00125 02	
88135.02	Resident Inspection Program Plant Status Activities 12/02/20 (20-067)
88135.04	Resident Inspection Program Operational Safety 12/02/20 (20-067)
88135.05	Resident Inspection Program Fire Protection (Annual/Quarterly)
00405 47	12/02/20 (20-067)
88135.17	Resident Inspection Program Plant Modifications 12/02/20 (20-067)
88135.19	Resident Inspection Program Post-Maintenance Testing
00405.00	12/02/20 (20-067)
88135.22	Resident Inspection Program Surveillance Testing 12/02/20 (20-067)
88136	Mechanical Components 7/25/07 (07-023)
88137	Electrical 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 Control 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
00100	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
00101	07/28/14 (14-017)
88200	Inspections of Safety Significant Items and Services during Construction
00200	of Fuel Cycle Facilities 05/28/25 (25-014)
88200.A	Inspection of Foundations and Buildings at Fuel Cycle Facilities
00200.A	
88200.B	05/28/25 (25-014) Inspection of Structural Concrete at Fuel Cycle Facilities
00200.D	05/28/25 (25-014)
	00120120(20-014)

88200.C	Inspection of Structural Steel and Supports at Fuel Cycle Facilities 05/28/25 (25-014)
88200.D	Inspection of Piping at Fuel Cycle Facilities 05/28/25 (25-014)
88200.E	Inspection of Piping Supports and Restraints at Fuel Cycle Facilities 05/28/25 (25-014)
88200.F	Inspection of Mechanical Components at Fuel Cycle Facilities 05/28/25 (25-014)
88200.G	Inspection of Electrical Cable at Fuel Cycle Facilities 05/28/25 (25-014)
88200.H	Inspection of Electrical Components and Systems at Fuel Cycle Facilities 05/28/25 (25-014)
88200.I	Inspection of Ventilation and Confinement Systems at Fuel Cycle Facilities 05/28/25 (25-014)
88200.J	Inspection of Instrumentation and Control Systems at Fuel Cycle Facilities 05/28/25 (25-014)
88200.K	Inspection of Safety-Significant Welding at Fuel Cycle Facilities 05/28/25 (25-014)
88200.L	Inspection of Fire Protection Systems Under Construction at Fuel Cycle Facilities 05/28/25 (25-014)
88200.M	Inspection of Digital Instrumentation and Control (DI&C) System/Software Design at Fuel Cycle Facilities 05/28/25 (25-014)
88201	RESERVED for Inspections of Management Measure Implementation During Construction of Fuel Cycle Facilities 05/28/25 (25-014)
88202	RESERVED for IROFS

# 8900 Fuel Facility and Materials Special Program

89002	RESERVED for Uranium Mill program
89003	RESERVED for Uranium Mill program
89005	Management Organization and Controls at Uranium Recovery and
	11e.(2) Byproduct Material Facilities 10/08/21 (21-034)
89010	Disposal Cell Construction at Uranium Recovery and 11e.(2) Byproduct
	Material Facilities 10/08/21 (21-034)
89015	Construction and Preoperational Inspection Program at Uranium
	Recovery and 11e.(2) Byproduct Material Facilities 10/08/21 (21-034)
89020	Groundwater and Water Management at Uranium Recovery and 11e.(2)
	Byproduct Material Facilities 10/08/21 (21-034)
89025	Assessment of Dryer and Yellowcake Packaging Operations
	07/26/24 (24-022)
89030	Radiation Protection at Uranium Recovery and 11e.(2) Byproduct Material
	Facilities 10/08/21 (21-034)
89035	Radioactive Waste Management and Transportation at Uranium
	Recovery and 11e.(2) Byproduct Material Facilities 10/08/21 (21-034)
89045	Effluent Control and Environmental Protection at Uranium Recovery and
	11e.(2) Byproduct Material Facilities 10/08/21 (21-034)
89050	Emergency Preparedness and Fire Protection at Uranium Recovery and
	11e.(2) Byproduct Material Facilities 10/08/21 (21-034)
89060	Department of Energy Observational Site Visits 11/15/22 (22-026)
00000	

### 9000 <u>Reportable Matters and Report Reviews</u>

90001	Construction Regulatory Response Column Inspections 10/27/10 (10-022)
90002	Construction Degraded Performance Column Inspections 10/28/14 (14-026)
90003	Construction Supplemental Inspection for Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple Yellow Inputs or One Red Input 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) R
90712	In-office Review of Written Reports of NonRoutine Events at Power Reactor Facilities 12/31/98 (98-020) R

### 9100 <u>Title 10 Requirements</u>

### 9200 Planned Non-Routine Activities

92050	Review of Quality Assurance for Extended Construction Delay 04/04/00 (00-005)
92700	Onsite Follow-up of Written Reports of NonRoutine Events at Power Reactor Facilities 12/31/98 (98-020) R
92701	Followup 03/13/07 (07-010)
92702	Follow-Up On Traditional Enforcement Actions Including Violations, Deviations, Confirmatory Action Letters, and Orders 10/26/20 (20-055)
92703	Followup of Confirmatory Action Letters or Orders 05/13/09 (09-012)
92707	Security Inspection of Facilities Impacted by a Local, State, or Federal
	Emergency Where the U.S. Nuclear Regulatory Commission's Ability to
	Conduct Triennial Force-On-Force Exercises is Limited 03/14/24 (24-010)
92708	RESERVED for operating reactors pandemic response
92709	Contingency Plans for Licensee Strikes or Lockouts 05/16/19 (19-015)
92711	Implementation of Licensee Contingency Plans During a Strike/Lockout 05/16/19 (19-015)
92712	Resumption of Normal Operations after a Strike/Lockout
	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 09/16/21 (21-031)
92723	Follow-Up Inspection for One Severity Level III and Two Severity Level IV
	Traditional Enforcement Violations or for Three or More Severity Level IV
	Traditional Enforcement Violations in the Same Area in a 12-Month
	Period 09/16/21 (21-031)

### 9300 Non-Routine Activities

93002	Managing Fatigue 11/21/24 (24-036)
93100	Safety-Conscious Work Environment Issue of Concern Follow-up 07/14/21 (21-024)
93800	Augmented Inspection Team 06/07/22 (22-012)
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)
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93810	Service Water System Operational Performance Inspection
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93811	Electrical Distribution System Functional Inspection (EDSFI)
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93812	Special Inspection 06/07/22 (22-012)
93813	RESERVED for Part 52 Operational Readiness Assessment Team Inspection

#### 9400 Technical Activities of an Administrative Nature

94301	RESERVED for Part 52 Status of 10 CFR 52 Plant Readiness for Fuel
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### 9500 Strategic Determination Actions

95001	Supplemental Inspection Response to Action Matrix Column 2 (Regulatory Response) Inputs 08/19/2021 (21-028)
95002	Supplemental Inspection Response to Action Matrix Column 3 (Degraded Performance) Inputs 03/19/2021 (CN 21-014)
95003	Supplemental Inspection Response to Action Matrix Column 4 (Multiple/Repetitive Degraded Cornerstone) Inputs 06/07/22 (22-012)
95003.01 95003.02	Emergency Preparedness 01/15/09 (09-002) Guidance for Conducting Independent NRC Safety Culture Assessment 04/16/25 (25-008)

#### 9600 Materials Safety and Security

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>Guidance²</u>	
	9900	Technical Guidance 05/12/86 (86-26) R

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

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Assessing On-Line Leak Sealing of ASME Code Class 1 & 2 07/15/97 (97-011)
Filled Organic Coatings Used in Maintenance of Safety Related Equipment 10/11/94 (94-018)

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

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

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

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#### **10 CFR GUIDANCE**

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)
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
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70.52	Report of Accidental Criticality or Loss of Special Nuclear Material
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#### OPERATING EXPERIENCE SMART SAMPLES

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	Blockage 11/20/06 <b>R</b>
FY2007/02 Rev 3	Analysis of Flooding Vulnerabilities 09/11/18 (18-031)
FY2007/03 Rev 3	Crane And Heavy Lift Inspection, Supplemental Guidance to IP
	71111.20 and IP 71111.13, 09/11/18 (18-031)

FY2007/04	BWR Core Power / Flow Map – supplemental inspection guidance for MC 2515D, 08/27/07 <b>R</b>
FY2008/01	Negative Trend and Recurring Events Involving Emergency Diesel Generators 11/29/07 <b>R</b>
FY2009/01	Inspection of Electrical Connections for Motor Control Center, Circuit Breakers, and Interfaces 10/29/08 <b>R</b>
FY2009/02	Negative Trend and Recurring Events Involving Feedwater Systems 12/23/08 <b>R</b>
FY2012/02 Rev 1	Technical Specification Interpretation and Operability Determination 05/17/12 <b>R</b>
FY2018/01	Evaluation of Licensee Actions Taken in Response to 10 CFR Part 21 Notification of the Potential Existence of Defects Related to Control Rod Drive Mechanism (CRDM) Thermal Sleeves 11/19/18 (18-040) <b>R</b>
FY2019/01	Commercial Grade Dedication, Procurement, and Design Control 07/30/19 (19-025) <b>R</b>
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