**NRC INSPECTION MANUAL** DIRS

TABLE OF CONTENTS

Table of Contents Current through Change Notice 15-006 issued 04/20/2015

**PART**

**CHAPTER**

0000 NRC Inspection Manual[[1]](#footnote-1)1

0040 Preparing, Revising, and Issuing Documents for the NRC

Inspection Manual 11/20/14 (14-028)

0100 Program Responsibilities

0102 Oversight and Objectivity of Inspectors and Examiners

at Reactor Facilities 04/24/13 (13-012)

0111 Monitoring Activities for the DOE West Valley

Demonstration Project 03/04/02 (02-006)

0200 Program Management Reports

0300 Inspection Policy

0300 Announced and Unannounced Inspections 03/24/94 (94-010)

0301 Coordination of NRC Visits to Commercial Reactor Sites

08/24/01 (01-016)

0305 Operating Reactor Assessment Program 04/09/15 (15-005)

0306 Information Technology Support for the Reactor Oversight Process 07/18/14 (14-016)

0307 Reactor Oversight Process Self-Assessment Program

03/23/09 (09-010)

0307, App A Reactor Oversight Process Self-Assessment Metrics 03/27/13 (13-010)

0307, App B ROP Realignment Process 10/13/11 (11-019)

0308 Reactor Oversight Process (ROP) Basis Document 09/04/14 (14-020)

0308, Att 1 Technical Basis for Performance Indicators 11/08/07 (07-035)

0308, Att 2 Technical Basis for Inspection Program 10/16/06 (06-027)

0308, Att 3 Technical Basis for Significance Determination Process

10/16/06 (06-027)

0308, Att 3, App A Technical Basis for At Power Significance Determination

06/19/12 (12-010)

0308, Att 3, App B Technical Basis for Emergency Preparedness Significance

Determination Process 12/19/12 (12-029)

0308, Att 3, App C Technical Basis for Occupational Radiation Safety

Significance Determination Process 07/28/05 (05-022)

0308, Att 3, App D Technical Basis for Public Radiation Safety

Significance Determination Process 07/27/04 (04-020)

0308, Att 3, App E Technical Basis for the Baseline Security Significance Determination Process 07/27/12 (12-016)

0308, Att 3, App F Technical Basis for Fire Protection Significance

Determination Process [IMC 0609, Appendix F] At Power

Operations 02/28/05 (05-007)

0308, Att 3, App G Technical Basis for Shutdown Operations Significance

Determination Process 02/28/05 (05-007)

0308, Att 3, App H Technical Basis for Containment Integrity Significance

Determination Process 05/06/04 (04-010)

0308, Att 3, App I Technical Basis for Operator Requalification Human

Performance Significance Determination Process

07/28/05 (05-022)

0308, Att 3, App J Technical Basis for Steam Generator Tube Integrity Findings

Significance Determination Process 07/06/11 (11-011)

0308, Att 3, App K Technical Basis for Maintenance Risk Assessment and Risk

Management SDP 05/19/05 (05-014)

0308 Att 3 App L Technical Basis for the B.5.b Significance Determination Process

05/09/14 (14-011)

0308 Att 3 App M Technical Basis for the Significance Determination Process (SDP) Using Qualitative Criteria 06/11/14 (14-012)

0308, Att 4 Technical Basis for Assessment 07/28/05 (05-022)

0308, Att 5 Technical Basis for Enforcement 10/16/06 (06-027)

0308, Att 6 Basis Document for the Security Cornerstone of the Reactor Oversight Process 09/08/09 (09-021)

0309 Reactive Inspection Decision Basis for Reactors 10/28/11 (11-023)

0310 Aspects Within the Cross-Cutting Areas 12/04/14 (14-029)

0312 Technical Assistance for Radiation Safety Inspections at Nuclear Fuel Cycle Facilities and Materials Licensees' Sites 06/06/02 (02-023)

0313 Industry Trends Program 05/29/08 (08-016)

0320 Operating Reactor Security Assessment Program 06/13/12 (12-009)

0321 Reserved for Operability Determinations & Functionality Assessments of Conditions Adverse To Quality or Safety

0326 Operability Determinations and Functionality Assessments for Conditions Adverse to Quality or Safety 01/31/14 (14-004)

0330 Guidance for NRC Review of Licensee Draft Documents

07/08/96 (96-015)

0350 Oversight of Operating Reactor Facilities in a Shutdown Condition

With Performance Problems 12/15/06 (06-035)

0351 Implementation of the Reactor Oversight Process at Reactor Facilities in an Extended Shutdown Condition for Reasons Other Than Significant Performance Problems 04/05/11 (11-005)

0400 Enforcement Policy

0410 Notices of Enforcement Discretion

03/13/13 (13-009)

0410, App A Reserved for NOEDs during a Pandemic

0500 Tracking Systems

0600 Documentation of Program Findings

0608 Performance Indicator Program 09/26/12 (12-022)

0609 Significance Determination Process 06/02/11 (11-009)

0609.01 Significance and Enforcement Review Panel Process 06/08/11 (11-010)

0609.02 Process for Appealing NRC Characterization of Inspection

Findings (SDP Appeal Process) 06/08/11 (11-010)

0609.03 Senior Reactor Analyst Support Expectations 06/02/11 (11-009)

0609.04 Phase 1 - Initial Screening and Characterization of Findings

06/19/12 (12-010)

0609, App A Determining the Significance of Reactor Inspection Findings for At-

Power Situations 06/19/12 (12-010)

0609, App B Emergency Preparedness Significance Determination Process

09/23/14 (14-021)

0609, App C Occupational Radiation Safety Significance Determination

Process 08/19/08 (08-024)

0609, App D Public Radiation Safety Significance Determination Process

02/12/08 (08-007)

0609, App E Physical Protection Significance Determination Process for

Power Reactors 11/30/12 (12-027)

0609, App E Part I Baseline Security Significance Determination Process for

Power Reactors 01/15/14 (14-001)

0609, App E Part II Force-on-Force Significance Determination Process

01/15/14 (14-001)

0609, App E(P)Part III Construction Fitness-for-Duty Significance Determination Process – Pilot 09/19/12 (12-021)

0609, App E Part IV Cyber Security Significance Determination Process for Power Reactors 01/24/13 (13-003)

0609, App F Fire Protection Significance Determination Process 09/20/13 (13-022)

0609, App F, Att 1 Part 1: Fire Protection SDP Phase 1 Worksheet 09/20/13 (13-022)

0609, App F, Att 2 Degradation Rating Guidance Specific to Various Fire

Protection Program Elements 02/28/05 (05-007)

0609, App F, Att 3 Guidance for Identifying Fire Growth and Damage Scenarios

02/28/05 (05-007)

0609, App F, Att 4 Fire Ignition Source Mapping Information: Fire Frequency,

Counting Instructions, Applicable Fire Severity Characteristics,

and Applicable Manual Fire Suppression Curves 02/28/05 (05-007)

0609, App F, Att 5 Characterizing Non-Simple Fire Ignition Sources 02/28/05 (05-007)

0609, App F, Att 6 Guidance for the Identification of Targets and Their Ignition

and Damage Criteria 02/28/05 (05-007)

0609, App F, Att 7 Guidance for Fire Growth and Damage Time Analysis

02/28/05 (05-007)

0609, App F, Att 8 Guidance for Fire Non-Suppression Probability Analysis

02/28/05 (05-007)

0609, App G Shutdown Operations Significance Determination Process

05/09/14 (14-011)

0609, App G, Att 1 Shutdown Operations Significance Determination Process

Phase 1 Operational Checklists for Both PWRs and BWRs

05/09/14 (14-011)

0609, App G, Att 2 Phase 2 Significance Determination Process Template for

PWR during Shutdown 02/28/05 (05-007)

0609, App G, Att 3 Phase 2 Significance Determination Process Template for

BWR during Shutdown 02/28/05 (05-007)

0609, App H Containment Integrity Significance Determination Process

05/06/04 (04-010)

0609, App I Operator Requalification Human Performance Significance

Determination Process [SDP] 12/06/11 (11-040)

0609, App J Technical Basis for Steam Generator Tube Integrity Findings

07/06/11 (11-011)

0609, App K Maintenance Risk Assessment and Risk Management Significance

Determination Process 05/19/05 (05-014)

0609, App L B.5.b Significance Determination Process 12/24/09 (09-032)

0609, App M Significance Determination Process Using Qualitative Criteria

12/22/06 (06-036)

0609 App N RESERVED SDP for ISFSI at Operating Plants

0610 Inspection Reports 05/18/04 (04-014)

0612 Power Reactor Inspection Reports 01/24/13 (13-003)

0612, Exh 1 Standard Reactor Inspection Report 02/07/14 (14-005)

0612, Exh 2 Inspection Report Documentation Matrix 09/04/14 (14-020)

0612, Exh 3 Reserved for Sample Reactor Inspection Report (temporarily suspended pending revision

0612, Exh 4 Inspection Report Cover Letter Templates 09/13/13 (13-021)

0612, App A List of Acronyms Used in IMC 0612 12/04/08 (08-034)

0612, App B Issue Screening 09/07/12 (12-020)

0612, App C Documentation Guidance for Supplemental Inspections 10/28/11 (11-024)

0612 App C1 Sample Supplemental Inspection Report for IP 95001 and IP 95002

10/28/11 (11-024)

0612, App D Guidance for Documenting Inspection Procedure 71152,

“Identification and Resolution of Problems” 08/13/13 (13-017)

0612, App E Examples of Minor Issues 08/11/09 (09-020)

0612, App G Emergency Planning Cornerstone- Specific Supplemental Guidance for Appendix B Screening Figures 1 and 2 09/09/13 (13-020)

0613 Power Reactor Construction Inspection Reports 09/23/14 (14-023)

0614 Documenting 10 CFR Part 52 Construction Audit Activities

10/03/07 (07-030)

0615 Research and Test Reactor Inspection Reports

06/23/04 (04-018)

0616 Fuel Cycle Safety and Safeguards Inspection Reports 07/28/14 (14-017)

0617 Vendor and Quality Assurance Implementation Inspection Reports 10/03/13 (13-024)

0620 Inspection Documents and Records 09/12/11 (11-015)

0630 Analysis of the Impact of Noncompliance with Physical

Security Requirements 10/01/82 (82-09)

0700 Communications with Licensees

0730 Generic Communications Regarding Materials and Fuel Cycle Issues 03/21/08 (08-011)

0800 Feedback - Improving the Regulatory Process

0801 Reactor Oversight Process Feedback Program 08/08/13 (13-016)

0802 Reserved for the Part 52 Program

0900 Reporting of Events/Incidents

0970 Potentially Generic Questions Identified by Regional Offices

12/11/00 (00-024)

1000 Regional Office Program Interfaces

1007 Interfacing Activities between Regional Offices of NRC and

OSHA 02/11/04 (04-006)

1100 Notifications of Meetings and Conferences

1120 Preliminary Notifications 09/13/13 (13-021)

1200 Inspector Requirements

1201 Conduct of Employees 10/28/11 (11-023)

1202 Senior Resident Inspector Site Turnover 10/31/08 (08-031)

1220 Processing of NRC Form 241, "Report of Proposed Activities

In Non-Agreement States," Areas of Exclusive Federal

Jurisdiction and Offshore Waters, and Inspection of Agreement State Licensees Operating Under 10 CFR 150.20 05/01/03 (03-013)

1220, App I Procedures and Guidelines for Processing NRC Form 241

05/01/03 (03-013)

1220, App II Procedures Letter to be Sent to Licensees with Procedures and Information for Filing NRC Form 241 05/01/03 (03-013)

1220, App III Inspection of Agreement State Licensees 05/01/03 (03-013)

1230 Quality Assurance Program for Radiological Confirmatory

Measurements 10/01/83 (83-12)

1232 Collection, Preparation, and Shipment of Independent

Measurement Samples 11/18/86 (86-52)

1240 Unescorted Access at Power Reactors 12/01/04 (04-027)

1245 Qualification Program for Operating Reactor Programs 12/29/11 (11-044)

1245, Att 1 General Overview of the Inspector Training and Qualification

Program 12/29/11 (11-044)

1245, Att 2 Inspector Competencies 10/31/06 (06-032)

1245, Att 3 General Orientation Topics 10/31/06 (06-032)

1245, App A Basic-Level Training and Qualification Journal 12/19/12 (12-029)

1245, App B General Proficiency-Level Training and Qualification Journal

12/29/11 (11-044)

1245, App C1 Reactor Operations Inspector Technical Proficiency Training and

Qualification Journal 12/19/12 (12-029)

1245, App C2 Reactor Engineering Inspector Technical Proficiency Training

and Qualification Journal 12/19/12 (12-029)

1245, App C3 Health Physics Inspector Technical Proficiency Training and

Qualification Journal 07/08/09 (09-017)

1245, App C4 Reactor Security Inspector Technical Proficiency Qualification

Training and Qualification Journal 11/29/13 (13-027)

1245, App C5 Research and Test Reactor Inspector Technical Proficiency

Qualification Journal 07/08/09 (09-017)

1245, App C6 Emergency Preparedness Inspector Technical Proficiency

Training and Qualification Journal 07/08/09 (09-017)

1245, App C7 Fire Protection Inspector Technical Proficiency Training and Qualification Journal 12/19/12 (12-029)

1245, App C8 Vendor Inspector Technical Proficiency Qualification Journal

12/19/12 (12-029)

1245, App C9 Senior Reactor Analyst Training and Qualification Program

12/19/12 (12-029)

1245, App C10 Operator Licensing (OL) Examiner Technical Proficiency

Training and Qualification Journal 08/27/12 (12-018)

1245, App C11 Security Risk Analyst Technical Proficiency Training and Qualification Journal 08/30/13 (13-019)

1245, App C12 Safety Culture Assessor Training and Qualification Journal

04/03/14 (14-009)

1245, App C13 Independent Spent Fuel Storage Installation Security Inspector Technical Proficiency Training and Qualification Journal

08/08/13 (13-016)

1245, App D1 Maintaining Qualifications 10/23/13 (13-026)

1245, App D2 Inservice Inspection Advanced-Level Training 07/08/09 (09-017)

1245, App D3 Fire Protection Advanced-Level Training 12/19/12 (12-029)

1245, App D4 Advanced Electrical Inspector Technical Proficiency Training and Qualification Journal 12/29/11 (11-044)

1246 Formal Qualification Programs in the Nuclear Material Safety and Safeguards Program Area 10/26/11 (11-022)

1246, App A Training Activities 10/26/11 (11-022)

1246, App B1 Training Requirements and Qualification Journal for Spent Fuel Storage and Transportation Reviewer 10/26/11 (11-022)

1246, App B2 Training Requirements and Qualification Journal for Spent Fuel Storage and Transportation Inspector 10/26/11 (11-022)

1246, App B3 Training Requirements and Qualification Journal for Independent Spent Fuel Storage Installation Inspector 11/07/11 (11-028)

1246, App B4 Independent Spent Fuel Storage Installation Security Inspector Technical Proficiency Training and Qualification Journal 08/08/13 (13-016)

1246, App C1 Training Requirements and Qualification Journal for Fuel Cycle License Reviewer 10/26/11 (11-022)

1246, App C2 Training Requirements and Qualification Journal for Fuel Cycle Project Manager 10/26/11 (11-022)

1246, App C3 Training Requirements and Qualification Journal for Material Control; and Accounting License Reviewer 10/26/11 (11-022)

1246, App C4 Training Requirements and Qualification Journal for Fuel Cycle Safeguards Physical Security Inspector 10/26/11 (11-022)

1246, App D1 Training Requirements and Qualification Journal for High Level Waste Repository License Technical Reviewer 10/26/11 (11-022)

1246, App D2 Training Requirements and Qualification Journal for High Level Waste Repository Inspector 10/26/11 (11-022)

1247 Qualification Program for Fuel Facility Inspectors in the Nuclear Material Safety and Safeguards Program Area 10/28/14 (14-026)

1247, App A Basic-Level Training and Certification Journal Fuel Facility Inspector 06/27/14 (14-014)

1247, App B General Proficiency-Level Training and Qualification Journal

06/11/14 (14-012)

1247, App C1 Fuel Facility Operations Inspector Technical Proficiency Training and Qualification Journal 06/11/14 (14-012)

1247, App C2 Fuel Facility Health Physics Inspector Technical Proficiency Training and Qualification Journal 06/20/2014 (14-013)

1247, App C3 Fuel Facility Emergency Preparedness Inspector Technical Proficiency Training and Qualification Journal 06/11/14 (14-012)

1247, App C5 Fuel Facility Material Control & Accounting Inspector Technical Proficiency Training and Qualification Journal 06/11/14 (14-012)

1247, App C6 Fuel Facility Nuclear Criticality Safety Inspector Technical Proficiency Training and Qualification Journal 06/11/14 (14-012)

1247, App D RESERVED for Advanced and Specialized Training Courses and Qualification Programs

1247, App D1 Fuel Facility Information Security Inspector Specialized Qualification Program Training and Qualification Journal 10/28/14 (14-026)

1248 Formal Qualification Programs for Federal and State Materials and Environmental Management Programs 04/19/13 (13-011)

1248, App A Materials Health Physics License Review Qualification Journal

04/19/13 (13-011)

1248, App B Materials Health Physics Inspector Qualification Journal

04/19/13 (13-011)

1248, App C Training Requirements and Qualification Journal for Materials Exempt Distribution License Reviewer 04/19/13 (13-011)

1248, App D Training Requirements and Qualification Journal for Byproduct Material Sealed Source and Device Reviewer 04/19/13 (13-011)

1248, App E Training Requirements and Qualification Journal for Division of Waste Management Inspector and License Reviewer 04/19/13 (13-011)

1248, App F Training Requirements and Qualification Journal for Decommissioning Inspectors 04/19/13 (13-011)

1248, App G Training Requirements and Qualification Journal for Decommissioning Project Managers/Technical Reviewers 04/19/13 (13-011)

1248, App H Training Requirements and Qualification Journal for Uranium Recovery Inspector 04/19/13 (13-011)

1248, App I Training Requirements and Qualification Journal for Uranium Recovery Project Manager/Technical Reviewer 04/19/13 (13-011)

1252 Construction Inspector Training and Qualification Program

04/25/11 (11-007)

1252, App A Construction Inspector Basic-Level Training and Certification

Journal 04/25/11 (11-007)

1252, App B Construction Inspector General Proficiency-Level Training and Qualification Journal 04/25/11 (11-007)

1252, App C Construction Inspector Post Qualification Requirements, Continuing and Refresher Training 04/25/11 (11-007))

1300 Incident Response

1301 Response to Non-Emergency Incidents Involving Radioactive Material 10/20/00 (00-022)

1302 Action Levels for Radiation Exposures and Contamination

Associated with Materials Events Involving Members of the Public 07/14/05 (05-019)

1303 Requesting Emergency Acceptance of Radioactive Material by the U.S. Department of Energy 11/29/07 (07-037)

1304 Reserved for Independent Split Sampling Program for Residual Radioactivity

1330 Response to Transportation Accidents Involving Radioactive

Materials 10/06/04 (04-025)

1360 Use of Physician and Scientific Consultants in the Medical

Consultant Program 11/02/06 (06-033)

1400 Reserved

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

1500 Reserved

1600 Emergency Preparedness

1601 Communication Protocol for Assessing Offsite Emergency Preparedness Following a Natural Disaster 08/27/13 (13-018)

1700 Reserved

1800 Reserved

1900 Reserved

2000 Reserved

2100 Reserved

2200 Nuclear Security and Incident Response

2200 Security Inspection Program for Construction 09/07/12 (12-020)

2200, App A Security Construction Inspection Program 09/07/12 (12-020)

2201 Security Inspection Program for Commercial Nuclear Power Reactors

09/08/09 (09-021)

2201, App A Security Baseline Inspection Program 06/13/12 (12-009)

2201, App B Supplemental Inspection Program 11/15/11 (11-034)

2201, App C Generic, Special, and Infrequent Inspections 09/08/09 (09-021)

2201, App D Facility Status Reviews for Security and Safeguards Inspection Program 09/08/09 (09-021)

2201/003 Reserved for Fitness for Duty Part 26 Subpart K

2201/004 Inspection of Implementation of Interim Cyber Security Milestones 1-7

12/22/14 (14-031)

2201/005 Inspection of TVA WB1, Implementation of the Cyber Security Program Required by 10 CFR 73.54 and 10 CFR 73.55 07/03/14 (14-015)

2202 Security Inspection Program for Decommissioning Reactors

08/27/14 (14-019)

2202, App A Security Core Inspection Program 08/27/14 (14-019)

2202, App B Security Discretionary Inspection Program 10/06/14 (14-023)

2300 High Level Waste

2300 Yucca Mountain Inspection Program License Application Review Period 09/11/08 (08-026)

2400 Low Level Waste Program

2401 Near-Surface Low-Level Radioactive Waste Disposal

Facility Inspection Program 11/27/01 (01-028)

2410 Conduct of Observation Audits 07/12/00 (00-012)

2500 Reactor Inspection Program

2500 Reactor Inspection Program 11/06/86 (reactivated 09-020)

2500/16 Inspection to determine if a Potential Seismic Interaction Exists Between the Movable In-Core Flux Mapping System and Seal Table at Westinghouse Designed Facilities or Facilities with Similar Designs 06/13/86 (reactivated 09-015)

2500/19 Inspection of Licensee’s Actions Taken to Implement Unresolved Safety Issue A-26: Reactor Vessel Pressure Transient Protection for Pressurized Water Reactors 11/14/86 (reactivated 09-015)

2500/020, Inspection to Determine Compliance with ATWS Rule, 10 CFR

Rev. 2 50.62 08/06/03 (reactivated 09-015)

2500/26 Inspection Requirements for NRC Compliance Bulletin 87-02, "Fastener Testing to Determine Conformance with Applicable Material Specifications 11/20/87 (reactivated 09-025)

2500/27 Inspection Requirements for NRC Compliance Bulletin 87-02, "Fastener Testing to Determine Conformance with Applicable Material Specifications 05/22/89 (reactivated 09-025)

2501 Construction Inspection Program: Early Site Permit (ESP)

06/06/13 (13-013)

2502 Construction Inspection Program: Pre-Combined License (Pre-

COL) Phase 12/13/10 (10-026)

2503 Construction Inspection Program: Inspections of Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) 07/05/12 (12-012)

2504 Construction Inspection Program: Inspections of Construction and Operational Programs 10/24/12 (12-025)

2505 Periodic Assessment of Construction Inspection Program Results 10/15/14 (14-024)

2506 Construction Reactor Oversight Process General Guidance and Basis Document 03/16/15 (15-004)

2507 Construction Inspection Program: Vendor Inspections 10/03/13 (13-024)

2508 Construction Inspection Program: Design Certification 03/08/13 (13-008)

2512 Light Water Reactor Inspection Program - Construction Phase 12/17/86 (reactivated 07-032)

2512/07, Regional Construction Assessment Team Inspections 01/27/84

Rev. 2 (reactivated 08-004)

2512/15 Inspection of Watts Bar Nuclear Plant Employee Concerns Program 11/18/85 (reactivated 08-004)

2512/016 Inspection of Watts Bar Nuclear Plant Cable Issues Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/017 Inspection of Watts Bar Nuclear Plant Cable Tray and Supports Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/018 Inspection of Watts Bar Nuclear Plant Electrical Conduit and Supports Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/019 Inspection of Watts Bar Nuclear Plant Design Baseline Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/020 Inspection of Watts Bar Nuclear Plant Electrical Issues Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/021 Inspection of Watts Bar Nuclear Plant Equipment Seismic Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/022 Inspection of Watts Bar Nuclear Plant Fire Protection Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/023 Inspection of Watts Bar Nuclear Plant Hanger Update Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/024 Inspection of Watts Bar Nuclear Plant Heat Code Traceability Corrective Action Program Plan07/13/92 (reactivated 08-004)

2512/025 Inspection of Watts Bar Nuclear Plant HVAC Duct and Supports Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/026 Inspection of Watts Bar Nuclear Plant Instrument Lines Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/027 Inspection of Watts Bar Nuclear Plant Piece Parts/Procurement Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/028 Inspection of Watts Bar Nuclear Plant QA Records Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/029 Inspection of Watts Bar Nuclear Plant Q-List Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/030 Inspection of Watts Bar Nuclear Plant Seismic Analysis Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/031 Inspection of Watts Bar Nuclear Plant Vendor Information Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/032 Inspection of Watts Bar Nuclear Plant Welding Corrective Action Program Plan 07/13/92 (reactivated 08-004)

2512/033 Inspection of Watts Bar Nuclear Plant Concrete Quality Special Program 07/13/92 (reactivated 08-004)

2512/034 Inspection of Watts Bar Nuclear Plant Containment Cooling Special Program 07/13/92 (reactivated 08-004)

2512/035 Inspection of Watts Bar Nuclear Plant Control Room Design Review Special Program 07/13/92 (reactivated 08-004)

2512/036 Inspection of Watts Bar Nuclear Plant Environmental Qualification Special Program 07/13/92 (reactivated 08-004)

2512/037 Inspection of Watts Bar Nuclear Plant Master Fuse List Special Program 07/13/92 (reactivated 08-004)

2512/038 Inspection of Watts Bar Nuclear Plant Mechanical Equipment Qualification Special Program 07/13/92 (reactivated 08-004)

2512/039 Inspection of Watts Bar Nuclear Plant Microbe Induced Corrosion Special Program 07/13/92 (reactivated 08-004)

2512/040 Inspection of Watts Bar Nuclear Plant Moderate Energy Line Break Special Program 07/13/92 (reactivated 08-004)

2512/041 Inspection of Watts Bar Nuclear Plant Radiation Monitoring System Special Program 07/13/92 (reactivated 08-004)

2512/042 Inspection of Watts Bar Nuclear Plant Soil Liquefaction Special Program 07/13/92 (reactivated 08-004)

2512/043 Inspection of Watts Bar Nuclear Plant Use-As-Is CAQRS Special Program 07/13/92 (reactivated 08-004)

2512 App I Light Water Reactor Inspection Program - Construction Phase – Procedure List 10/16/07 (07-032)

2513 Light Water Reactor Inspection Program – Preoperational Testing and Operational Preparedness Phase 08/05/08 (Reactivated 08-023)

2513, App A Light Water Reactor – Preoperational Testing Phase 08/05/08 (reactivated 08-023)

2513, App B Light Water Reactor – Operational Preparedness Phase 08/05/08 (reactivated 08-023)

2514 Light Water Reactor Inspection Program – Startup Testing Phase 08/21/89 (89-013)

2514, App A Startup Test Program Inspection Procedures 04/15/94 (94-018)

2515 Light Water Inspection Program - Operations Phase 10/18/13 (13-025)

2515, App A Risk-Informed Baseline Inspection Program 03/08/13 (13-008)

2515, App B Supplemental Inspection Program 08/18/11 (11-013)

2515, App C Special and Infrequently Performed Inspections 06/11/14 (14-012)

2515, App D Plant Status 02/24/12 (12-003)

2515, App E Inspection Program Modifications during a Pandemic 01/26/07 (07-004)

2515, App F Reactor Construction Activities near Operating Unit(s) 06/02/11 (11-009)

2515/28 Inspection Requirements to Review Licensee Actions Taken in Response to IE Bulletin 79-02, Revision No. 07/01/79 (reactivated 09-015)

2515/29 Inspection Requirements for IEB 79-14 09/14/79 (reactivated 09-015)

2515/30 Inspection Requirements To Review PWR Licensee Actions Taken in Response to IE Bulletin No. 79-21 09/14/79 (reactivated 09-015)

2515/37 Inspection Requirements To Review Licensee Actions Taken in Response to IE Bulletin 80-11, Masonry Wall Design 07/03/80 (reactivated 09-015)

2515/64, Near-Term Inspection Followup to Generic Letter 83-28 04/04/85

Rev. 1 (reactivated 09-015)

2515/65, TMI Action Plan Requirement Followup 07/10/90

Rev. 2 (reactivated 09-015)

2515/66 Inspection Requirements for IE Bulletin 84-03, ‘Refueling Cavity Water Seals 12/17/84 (reactivated 09-015)

2515/69 Inspection of Response to IE Bulletin 85-01 12/20/85 (reactivated 09-015)

2515/71 Inspection of Licensees’ Actions in Response to IE Bulletin 82-02 12/20/85 (reactivated 09-015)

2515/72 Inspection of Response to IE Bulletin 85-02 12/20/85 (reactivated 09-015)

2515/87 Inspection of Licensee’s Implementation of Multiplant Action A-17: Instrumentation for Nuclear Power Plants To Access Plant and Environs Conditions During and Following an Accident (Regulatory Guide 1.97) 09/17/90 (reactivated 09-015)

2515/88 Inspection of Licensee’s Actions Taken to Implement NRC Guidelines for Protection from Flooding of Equipment Important to Safety 04/06/87 (reactivated 09-015)

2515/91 Inspection Followup to Generic Letter 83-28, Item 4.1 04/06/87 (reactivated 09-015)

2515/101 Loss of Decay Heat Removal (Generic Letter No. 88-17) 10 CFR 50.54(f) (reactivated 09-015)

2515/103 Loss of Decay Heat Removal (Generic Letter No. 88-17) 10 CFR 50.54(f) – Programmed Enhancements (Long Term) Review 12/18/89

(reactivated 09-015)

2515/105 Inspection of Licensee Activities in Reference to NRC Bulletin 88-04 – Potential Safety-Related Pump Loss 05/14/90

(reactivated 09-015)

2515/107 Electrical Distribution System Functional Inspection (EDSFI) 10/19/90 (reactivated 09-015)

2515/109, Inspection Requirements for Generic Letter 89-10, Safety-Related

Rev. 4 Motor-Operated Valve Testing and Surveillance 07/23/98

(reactivated 09-015)

2515/110, Performance of Safety‑Related Check Valves 11/15/93

Rev.1 (reactivated 09-015)

2515/111 Electrical Distribution System Followup Inspection 08/06/03

(reactivated 09-015)

2515/113 Reliable Decay Heat Removal During Outages 11/18/91

(reactivated 09-015)

2515/114 Inspection Requirements for Generic Letter 89-04, Acceptable Inservice Testing Programs 01/15/92 (reactivated 09-015)

2515/118, Service Water System Operational Performance Inspection

Rev. 2 (SWSOPI) 03/17/95 (reactivated 09-015)

2515/120 Inspection of Implementation of Station Blackout Rule Multi-plant Action Item A-22 09/24/93 (reactivated 09-015)

2515/139 Inspection of Licensee’s Implementation of Generic Letter 96-01 - Testing of Safety Related Logic Circuits 07/23/98 (reactivated 09-015)

2515/140 Periodic Verification of Design-Basis Capability of Safety-Related Motor-Operated Valves (GL 96-05) 09/29/98 (reactivated 09-015)

2515/142 Draindown During Shutdown and Common-Mode Failure (NRC Generic Letter 98-02) 06/18/99 (reactivated 09-015)

2515/145 Circumferential Cracking of Reactor Pressure Vessel Head Penetration Nozzles (NRC Bulletin 2001-01) 09/20/01 (reactivated 09-015)

2515/152 Reactor Pressure Vessel Lower Head Penetration Nozzles

(NRC Rev. 1 Bulletin 2003-02) 11/15/03 (reactivated 09-015)

2515/153, Reactor Containment Sump Blockage (NRC Bulletin 2003-01)

Rev. 1 02/18/05 (reactivated 09-015)

2515/160 Pressurizer Penetration Nozzles and Steam Space Piping Connections in U.S. Pressurized Water Reactors (NRC Bulletin 2004-01) 10/06/04 (reactivated 09-015)

2515/165 Operational Readiness of Offsite Power and Impact on Plant Risk 03/03/06 (reactivated 09-025)

2515/176 Emergency Diesel Generator Technical Specification Surveillance Requirements Regarding Endurance and Margin Testing 05/16/08 08-015

2515/179 Verification of Licensee Responses To NRC Requirement

Rev. 1 for Inventories of Materials Tracked in the National Source Tracking System Pursuant to Title 10, Code of Federal Regulations, Part 20.2207 (10 CFR 20.2207) 05/27/10 (10-014)

2515/182 Review of the Implementation of the Industry Initiative to Control

Rev 1 Degradation of Underground Piping and Tanks 08/08/13 (13-016)

2515/186 Inspection of Procedures and Processes for Responding to Potential Aircraft Threats 08/30/12 (12-019)

2515/189 Inspection to Determine Compliance of Dynamic Restraint (Snubber) Program with 10 CFR 50.55a, "Regulatory Requirements for Inservice Examination and Testing of Snubbers” 09/25/13 (13-023)

2515/190 Inspection of Licensee’s Proposed Interim Actions as a Result of the Near-Term Task Force Recommendation 2.1 – Flooding Evaluation

08/30/13 (13-019)

2515/191 Inspection of the Licensee's Responses to Mitigation Strategies Order EA-12-049, Spent Fuel Pool Instrumentation Order EA-12-051 and Emergency Preparedness Information Requested in NRC March 12, 2012

10/06/14 (14-023)

2516 Policy and Guidance for the License Renewal Inspection Programs 08/13/13 (13-017)

2517 Watts Bar Unit 2 Construction Inspection Program 06/06/13 (13-013)

2518 Reserved for Construction Inspection Program: Advanced Reactors, Pre Construction Permit (CP)

2519 Construction Significance Determination Process 07/15/13 (13-015)

2522 Construction Reactor Oversight Process Self-Assessment Program

07/28/14 (14-017)

2522, App A Construction Reactor Oversight Process Self-Assessment Metrics

11/30/12 (12-027)

2523 NRC Application of the Reactor Operating Experience Program in NRC Oversight Processes 06/19/13 (13-014)

2530 Integrated Design Inspection Program 04/24/85 (reactivated 10-006)

2535 Design Verification Programs 03/24/89 (reactivated 10-006)

2545 Research and Test Reactor Inspection Program 06/23/04 (04-018)

2550 Reserved for Radioisotope Production Facilities (RPF) Licensed Under 10CFR50: Construction Inspection Program (CIP)

2561 Decommissioning Power Reactor Inspection Program

04/14/03 (03-012)

2600 Fuel Cycle Facility Inspection Program

2600 Fuel Cycle Facility Operational Safety and Safeguards Inspection Program 01/27/10 (10-003)

2600, App A Guidance for Conducting Fuel Cycle Inspections 08/15/07 (07-025)

2600, App B NRC Core Inspection Requirements, Tables 1 and 2 06/27/14 (14-014)

2600, App C Fuel Cycle Resident Inspection Program 04/27/10 (10-012)

2600, App D Fuel Cycle Facility Inspection Planning 03/21/08 (08-011)

2600/017 Review of the Implementation of the Decommissioning Planning Rule

02/25/13 (13-006)

2602 Decommissioning Oversight and Inspection Program for Fuel

Cycle Facilities and Materials Licensees 07/29/08 (08-021)

2603 Reserved for Fuel Cycle Facility Construction Inspection Program Assessment

2604 Licensee Performance Review 10/11/12 (12-023)

2606 Assessment of the Change in Risk Resulting From a Violation at a Fuel Cycle Facility 09/26/12 (12-022)

2606, E-2 Evaluation Based on Specific Licensee ISAs 09/26/12 (12-022)

2620 On-Site Construction Reviews of Remedial Action at Inactive Uranium Mill Tailing Sites (Title I, Uranium Mill Tailings Radiation

Control Act) 10/05/01 (01-020)

2630 Mixed Oxide Fuel Fabrication Facility Construction Inspection Program 05/09/14 (14-011)

2635 Reserved for Uranium Enrichment Facility Construction and Pre-Operational Readiness Review Inspection Programs

2641 In-Situ Leach Facilities Inspection Program 08/25/00 (00-014)

2681 Physical Protection and Transport of SNM and Irradiated Fuel

Inspections of Fuel Facilities 06/27/14 (14-014)

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)

2689/009 Inspection Guidance and Requirements for Physical Protection of the Transfer, Loading and Shipment of Irradiated Special Nuclear Material from General Atomics Facility, San Diego, California to U.S. Department of Energy, Idaho National Laboratory, Scoville, Idaho 08/12/10 (10-017)

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)

2694 USEC Inc. Gas Centrifuge Facility Construction and Pre-operational Readiness Review Inspection Programs 05/16/07 (07-016)

2696 Louisiana Energy Services Gas Centrifuge Facility Construction and Pre-Operational Readiness Review Inspection Programs 10/19/06 (06-028)

2700 Licensee Contractor and Vendor Inspection Program

2800 Materials Inspection Program

2800 Materials Inspection Program 11/15/10 (10-023)

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)

2800/038 Inspection of the Implementation of Increased Controls for Licensees Authorized to Possess Risk Significant Radioactive Material 03/30/06

(06-008)

2800/039 Verification of Licensee Responses to NRC Requirement for Inventories of Materials Tracked in the National Source Tracking System Pursuant to Title 10 Code of Federal Regulations, Part 20.2207 (10 CFR 20.2207) 04/09/09 (09-011)

2800/040 Material Control and Accounting at Nuclear Power Plants and Wet Storage Sites 03/07/11 (11-002)

2800/041 10 CFR Part 37 Materials Security Review at Facilities with a Title 10 Code of Federal Regulations Part 73 Physical Protection Program

08/27/14 (14-019)

2800/042 Reserved for Evaluation of Trustworthiness and Reliability Determinations

2801 Uranium Mill 11e.(2) Byproduct Material Disposal Site and Facility Inspection Program 08/25/00 (00-014)

2810 Master Materials License Oversight and Inspection Program

10/11/12 (12-023)

2815 Construction and Preoperational Inspection of Panoramic,

Wet-Source-Storage Gamma Irradiators 03/27/01 (01-010)

2882 Transfer of NRC License Files to Agreement State(s)

12/03/01 (01-029)

2900 Performance Appraisal Program

2901 Team Inspections 08/24/01 (01-016)

2920 Construction Appraisal Team Inspection Program 03/29/85 (85-11)

3000 Management Meetings

30050 Construction Permit Corporate Management Meeting 04/01/80 (reactivated 07-034)

30703 Management Meetings ‑ Entrance and Exit Interviews 01/01/82 (reactivated 08-008)

30800 Initial Management Meeting - Materials Licensees 10/01/76 (76-26)

3100 Reserved

3200 Reserved

3300 Reserved

1. Reserved

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 02/26/14 (14-006)

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)

35060 Licensee Management of QA Activities 04/01/83 (reactivated 07-032)

35061 In-Depth QA Inspection of Performance 11/19/85 (reactivated 07-034)

35065 Procurement, Receiving, and Storage 04/01/83 (Reactivated 07-032)

35101 QA Program Implementation Inspection for Operational Programs 10/03/07 (07-030)

35301 Preoperational Testing - Quality Assurance 08/06/03 (03-028)

35501 QA for the Startup Test Program 01/20/84 (84-04)

35701 Quality Assurance Program Review 09/17/01 (01-017)

35750 QA Program Measuring and Test Equipment 04/14/92

(reactivated 08-032)

35960 QA Program Evaluation of Engineering Organization 10/01/82 (reactivated 07-034)

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 02/13/12 (12-002)

36100.01 Inspection of 10 CFR Part 21 and Programs for Reporting Defects and Noncompliance During Construction 02/13/12 (12-002)

36301 Operational Staffing 07/01/77 (reactivated 08-032)

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

37002 Construction Refurbishment Process - Watts Bar Unit 2 02/05/10 (10-005)

37051 Verification of As-Builts 12/04/87 (reactivated 07-032)

37055 Onsite Design Activities 04/01/83 (reactivated 07-032)

37060 Inspections under the 10CFR Part 50.69 Special Program

09/14/11 (11-016)

37301 Comparison of As-Built Plant to FSAR Description 03/14/14 (14-008)

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

40001 Resolution of Employee Concerns 06/03/97 (97-006)

40002 Inspections to Review Allegations 06/28/02 (02-024)

40100 Independent Safety Culture Assessment Follow-up 04/09/15 (15-005)

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

41301 Pre‑Licensing Review of Training and Qualification Programs 02/18/87 (reactivated 08-032)

41500 Training and Qualification Effectiveness 06/13/95 (95-007)

41501 Part 52, Review of Training and Qualification Programs

04/25/11 (11-007)

41502 Nuclear Power Plant Simulation Facilities 10/16/12 (12-024)

4200 Procedures

42001 Emergency Operating Procedures 06/28/91 (91-009)

42051 Fire Prevention and Protection 10/01/77 (reactivated 08-004)

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 Vendor Procedures

43002 Routine Inspections of Nuclear Vendors 07/15/13 (13-015)

43003 Reactive Inspections of Nuclear Vendors 10/03/13 (13-024)

43004 Inspection of Commercial-Grade Dedication Programs 11/29/13 (13-027)

43005 NRC Oversight of Third-Party Organizations Implementing Quality Assurance Requirements 04/25/11 (11-007)

4400 Reserved

4500 Geotechnical/Foundation

45051 Geotechnical/Foundation Activities Procedure Review 05/29/03 (03-018)

45051.A Geotechnical/Foundation Activities Procedure Review 03/23/84 (reactivated 08-004)

45052 Review of Geotechnical and Site Characterization Activities

10/03/07 (07-030)

45053 Geotechnical/Foundation Activities Work Observation 03/23/84 (reactivated 07-034)

45055 Geotechnical/Foundation Activities Record Review 03/23/84

(reactivated 07-034)

4600 Structural Concrete

46051 Structural Concrete Procedure Review 07/01/83 (reactivated 07-034)

46053 Structural Concrete Work Observation 07/01/83 (reactivated 07-034)

46055 Structural Concrete Record Review 07/01/83 (reactivated 07-034)

46061 Structural Masonry Construction 12/17/86 (reactivated 07-034)

46071 Concrete Expansion Anchors 12/17/86 (reactivated 07-034)

4700 Containment (Post-Tensioning)

1. Structural Steel and Supports

48051 Structural Steel and Supports Procedure Review 12/17/86

(reactivated 07-032)

48053 Structural Steel and Supports Work Observation 12/17/86

(reactivated 07-032)

48055 Structural Steel and Supports Record Review 07/01/83

(reactivated 07-032)

4900 Piping

49001 Inspection of Erosion/Corrosion Monitoring Programs

12/11/98 (98-019)

49051 Reactor Coolant Pressure Boundary Piping QA Review 08/16/82 (reactivated 07-032)

49053 Reactor Coolant Pressure Boundary Piping – Work Observation 11/19/85 (reactivated 07-032)

49055 Reactor Coolant Pressure Boundary Piping Record Review 08/16/82 (reactivated 07-034)

49061 Safety-Related Piping 10/01/82 (reactivated 07-034)

49063 Piping – Work Observation 11/19/85 (reactivated 07-034)

49065 Safety-Related Piping-Records Review 10/01/82

(reactivated 07-034)

5000 Mechanical Components and Equipment

50001 Steam Generator Replacement Inspection 11/08/11 (11-031)

50002 Steam Generators 12/31/96 (96-024)

50003 Pressurizer Replacement Inspection 07/07/05 (05-018)

50051 Reactor Vessels and Internals QA Review 08/16/82 (reactivated 07-034)

50053 Reactor Vessel and Internals Work Observation 08/16/82

(reactivated 07-034)

50054 Reactor Vessel Material Surveillance Program 12/04/08 (08-034)

50055 Reactor Vessel and Internals Record Review 08/16/82

(reactivated 07-034)

50054 Reserved for Reactor Vessel Material Surveillance Program

50071 (Safety-Related Components – Procedure Review 04/01/83

(reactivated 07-034)

50073 Mechanical Components – Work Observation 11/19/85

(reactivated 07-034)

50075 Safety Related Components – Records Review 04/01/83

(reactivated 07-034)

50090 Pipe Support and Restraint Systems 08/06/03 (03-028)

50095 Spent Fuel Storage Racks 03/14/94 (reactivated 07-034)

50100 Heating, Ventilating, and Air Conditioning Systems 08/06/03 (03-028)

5100 Electrical Components and Systems

51051 Electrical Components and Systems – Procedure Review 03/30/84 (reactivated 07-034)

51053 Electrical Components and systems - Work Observation

08/06/03 (03-028)

51055 Electrical Components and Systems - Record Review 08/06/03 (03-028)

51061 Electrical Cable - Procedure Review 08/06/03 (03-028)

51063 Electric Cable – Work Observation 11/19/85 (reactivated 07-034)

51065 Electric Cable – Record Review 03/30/84 (reactivated 07-034)

51080 Equipment Qualification 11/07/11 (11-029)

5200 Instrumentation Systems and Components

52003 Digital Instrumentation and Control Modification Inspection

10/31/08 (08-031)

52051 Instrument Components and Systems – Procedure Review 03/30/84 (reactivated 07-034)

52053 Instrument Components and Systems – Work Observation 03/30/84 (reactivated 07-034)

52055 Instrument Components and Systems – Record Review 03/30/84 (reactivated 07-034)

1. Containment Penetrations

53051 Containment Penetrations (Mechanical) Procedure Review 01/27/84 (reactivated 07-034)

53053 Containment Penetrations (Mechanical) Work Observation 01/27/84 (reactivated 07-034)

53055 Containment Penetrations (Mechanical) Record Review 01/17/84 (reactivated 07-034)

5400 Cleanliness

5500 Welding

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

55093 Reactor Vessels Internals (Welding) Observation of Welding and Associated Activities 07/01/7 (reactivated 07-034)

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

55150 Weld Verification Checklist 06/20/83 (reactivated 07-034)

5600 Calibration

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

60501 Fuel Receipt and Storage 04/30/75 (reactivated 08-032)

60705 Preparation for Refueling 07/27/95 (95-009)

60710 Refueling Activities 07/27/95 (95-009)

60715 Reserved for Spent Fuel Safety at Operating Reactors

60801 Spent Fuel Pool Safety at Permanently Shutdown Reactors

08/11/97 (97-012)

60845 Operation of Intra-Unit Fuel Transfer Canister and Cask System

04/26/12 (12-007)

60851 Design Control of ISFSI Components 01/16/08 (08-003)

60852 ISFSI Component Fabrication by Outside Fabricators 01/16/08 (08-003)

60853 On-Site Fabrication of Components and Construction of an

ISFSI 01/16/08 (08-003)

60854 Preoperational Testing of an Independent Spent Fuel Storage Installation 01/16/08 (08-003)

60854.1 Preoperational Testing of Independent Spent Fuel Storage

Facility Installation at Operating Plants 09/05/06 (06-022)

60855 Operation of an Independent Spent Fuel Storage Installation

01/16/08 (08-003)

60855.1 Operation of an Independent Spent Fuel Storage Installation at

Operating Plants 09/05/06 (06-022)

60856 Review of 10 CFR 72.212(b) Evaluations 03/05/08 (08-010)

60856.1 Review of 10 CFR 72.212(b) Evaluations at Operating Plants

02/02/04 (04-003)

60857 Review of 10 CFR 72.48 Evaluations 10/24/07 (07-033)

60858 Away-From-Reactor ISFSI Inspection Guidance 05/03/07 (07-015)

60859 Reserved for Welding Verification Checklist for Transportation and ISFSI Components

60860 Reserved for Nondestructive Examination Procedure Visual Examination Procedure Review/Work Observation/Record Review of 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 Surveillance

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 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 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)

1. Construction Testing

63050 Containment Structural Integrity Test 07/01/83 (reactivated 07-034)

6400 Fire Prevention/Protection

64051 Procedures – Fire Prevention/Protection 07/01/79

(reactivated 07-034)

64053 Fire Loop Installation 07/01/79 (reactivated 07-034)

64100 Postfire Safe Shutdown, Emergency Lighting and Oil Collection Capability at Operating and Near-Term Operating Reactor Facilities 03/16/87 (reactivated 10-009)

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 10/03/07 (07-030)

6500 10 CFR Part 52 ITAAC Inspections

65001 Inspections of Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Related Work 08/13/13 (13-017)

65001.01 Inspection of ITAAC-Related Foundations & Buildings 04/18/14 (14-010)

65001.02 Inspection of ITAAC-Related Installation of Structural Concrete

11/22/11 (11-037)

65001.03 Inspection of ITAAC-Related Installation of Piping 08/19/08 (08-024)

65001.04 Inspection of ITAAC-Related Installation of Pipe Supports and Restraints 08/13/14 (14-018)

65001.05 Inspection of ITAAC-Related Installation of Reactor Pressure Vessel and Internals 08/19/08 (08/19/08)

65001.06 Inspection of ITAAC-Related Installation o Mechanical Components 01/27/15 (15-001)

65001.07 Inspection of ITAAC-Related Installation of Valves 07/29/08 (08-021)

65001.08 Inspection of ITAAC-Related Installation of Electric Components and Systems 08/19/08 (08-024)

65001.09 Inspection of ITAAC-Related Installation of Electric and Fiber Optic Cable 08/05/09 (09-019)

65001.10 Inspection of ITAAC-Related Installation of Instrument Components and Systems 10/20/08 (08-029)

65001.11 Construction Inspection Program Inspection of ITAAC-Related Containment Integrity and Containment Penetration 08/19/08 (08-024)

65001.12 Inspection of ITAAC-Related Installation of Heating, Ventilating, and Air Conditioning Systems 07/29/08 (08-021)

65001.13 Inspection of ITAAC-Related Installation of Load Handling Equipment and Fuel Racks 08/05/09 (09-019)

65001.14 Inspection of ITAAC-Related Installation of Complex Systems with Multiple Components 07/29/08 (08-021)

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 10/15/09 (09-024)

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)

65001.24 Inspection of Human Factors Engineering HSI Task Support Verification Design Acceptance Criteria (DAC) Related ITAAC 08/27/13 (13-018)

65001.24, App A Inspection Guidance for AP1000 Human Factors Engineering HSI Task Support Verification of Task Analysis and Requirements Considered in Design 08/27/13 (13-018)

65001.25 Inspection of Human Factors Engineering Design Verification Design Acceptance Criteria (DAC) Related ITAAC 02/14/13 (13-005)

65001.25, App A Inspection Guide for AP 1000 Human Factors Engineering Design Verification Plan/Issue Resolution Verification 02/14/13 (13-005)

65001.26 Inspection of Human Engineering Discrepancy (HED) Resolution Verification 02/14/13 (13-005)

65001.26, App A Inspection Guide for AP 1000 Human Factors Engineering Issue Resolution Verification Plan 02/14/13 (13-005)

65001.A ITAAC Attributes for As-Built Inspection 09/25/13 (13-023)

65001.B Inspection of the ITAAC-Related Welding Program 09/25/13 (13-023)

65001.C Inspection of the ITAAC-Related Construction Test Program

04/18/14 (14-010)

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)

65051 Low-Level Radioactive Waste Storage Facilities 06/13/86

(reactivated 07-034)

6600 Reserved

6700 Reserved

6800 Reserved

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 02/03/047 (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

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 Reserved for Inspections of Structures, Systems And Components During Construction of Radioisotope Production Facilities

69021 Reserved for Inspections of Quality Assurance Program Implementation During Construction of Radioisotope Production Facilities

69022 Reserved for Inspections of Operational Readiness During Construction of Radioisotope Production Facilities

7000 Preoperational Testing

70300 Preoperational Test Procedure Test Review 10/01/83

(reactivated 08-032)

70301 Overall Preoperational Test Program Review Requirements 10/01/83 (reactivated 08-032)

70302 Preoperational Test Program Implementation 10/01/83

(reactivated 08-032)

70304 Engineered Safety Features Test - Preoperational Test Procedure

Review 08/06/03 (03-028)

70305 Reactor Protection System Test Preoperational Test Procedure Review Preoperational Testing Procedure Verification 01/01/79

(reactivated 08-032)

70306 Loss of Offsite Power Test - Preoperational Test

Procedure Review 01/01/79 (reactivated 09-003)

70307 Containment Integrated Leak Rate Test - Procedure

Review 03/07/86 (86-13)

70308 Preoperational Hot Functional Testing - PWR Procedure Review) 10/01/83 (reactivated 08-032)

70311 Preoperational Testing Procedure Verification 10/01/83

(reactivated 08-032)

70312 Preoperational Test Witnessing 10/01/83 (reactivated 08-032)

70313 Containment Integrated Leak Rate Test 11/12/85 (85-36)

70314 HFT Witnessing 10/01/81 (reactivated 08-032)

70315 Engineered Safety Features Test Preoperational Test Witnessing) 01/01/79 (reactivated 08-032)

70316 Loss of Offsite Power Test Preoperational Test Witnessing 01/01/79 (reactivated 08-032)

70317 Reactor Protection System Test Preoperational Test Witnessing 01/01/79 (reactivated 08-032)

70323 Containment Leak Rate Test Results Evaluation 10/03/85 (85-30)

70324 Preoperational Test Results Evaluation - Integrated Hot Functional Test 04/01/77 (reactivated 08-032)

70325 Preoperational Test Results Evaluation - Reactor Protection System 01/01/79 (reactivated 08-032)

70326 Preoperational Test Results Evaluation - Loss of Offsite Power 01/01/79 (reactivated 08-032)

70329 Preoperational Test Result Evaluation Verification 10/01/83

(reactivated 08-032)

70331 Vibration Test- Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70332 Control Rod System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70333 Chemical Control System Test - Preoperation Test Procedure Review 01/01/79 (reactivated 09-003)

70334 Engineered Safety Features Act. System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70335 Safety and Relief Valve Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70336 Residual / Decay Heat Removal System Test - Preoperational Test Review 01/01/79 (reactivated 09-003)

70337 Main Stream Isolation Valve Test - Preoperational Test Procedure Review) 01/01/79 (reactivated 09-003)

70338 Auxilliary Feedwater System Test -Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70339 Component Cooling Water System Test - Preoperational; Test Procedure Review 01/01/79 (reactivated 09-003)

70340 D.C. Power System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70341 Emergency/Standby Power Supply System Test - Preoperational Teat Procedure Review 01/01/79 (reactivated 09-003)

70342 Containment Combustable Gas Control System Test -Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70344 Containment Isolation Vales Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70345 Containment Heat/Cool/Vent. System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70346 Aux. Bldg. Heat /Cool/Vent. System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70347 Pressurizer and Level Control System Test- Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70348 Main Feedwater Control System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70349 Reactor Coolant Leak Detection System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70350 Loose Parts Monitoring System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70351 Integrated Reactor Control System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70352 Remote Reactor Shutdown Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70353 Cranes, Hoists and Lifting Equipment Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70354 Nuclear Instrumentation System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70355 Compressed Gas System Test - Preoperational Test Procedure Review 01/01/79 (reactivated 09-003)

70362 Reactor Coolant System Hydrostatic Test Procedure Review 10/01/83 (reactivated 08-032)

70367 Inspection of Pre-operational Test Program 01/15/14 (14-001)

70368 Part 52 Containment Leak Rate Testing (Programmatic)

11/07/11 (11-029)

70369 Reserved for Part 52 Containment Leak Rate Testing

70370 Testing Piping Support and Restraint Systems 03/07/86 (86-13)

70371 Reserved for Part 52 Testing of Pipe Support and Restraint System

70400 Preoperational Test Results Evaluation 10/01/83

(reactivated 08-032)

70431 Vibration Test - Preoperational Test Witnessing 01/01/79

(reactivated 09-003)

70432 Control Rod System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70433 Chemical Control System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70434 Engineered Safety Features Act. System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70435 Safety and Relief Valves Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70436 Residual / Decay Heat Removal System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70437 Main Stream Isolation Valve Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70438 Auxiliary Feedwater System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70439 Component Cooling Water System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70440 D.C. Power System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70441 Emergency / Standby Power Supply System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70442 Containment Combustible Gas Control System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70443 Containment Spray System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70444 Containment Isolation Valve Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70445 Containment Heat/Cool/Vent. System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70446 Auxiliary Bldg. Heat/Cool/Vent. System Test - Preoperational Test Witnessing 01/22/09 (09-003)

70447 Pressurizer and Level Control System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70448 Main Feedwater Control System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70449 Reactor Coolant Leak Detection System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70450 Loose Parts Monitoring System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70451 Integrated Reactor Control System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70452 Remote Reactor Shutdown Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70453 Cranes, Hoists and Lifting Equipment Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70454 Nuclear Instrumentation System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70455 Compressed Gas System Test - Preoperational Test Witnessing 01/01/79 (reactivated 09-003)

70462 Reactor Coolant System Hydrostatic Test - Test Witnessing 08/13/14

14-018

70562 Reactor Coolant System Hydrostatic Test Results Evaluation 08/13/14

14-018

70701 Reserved

70702 Inspection of Preoperational Test Performance 01/15/14 (14-001)

7100 Operations (License & TS Requirements)

71002 License Renewal Inspection 11/23/11 (11-038)

71003 Post-Approval Site Inspection for License Renewal 02/25/13 (13-006)

71004 Power Uprate 04/30/10 (10-013)

71007 Reactor Vessel Head Replacement Inspection 06/04/07 (07-018)

71013 Site Inspections at Plants with Timely Renewal Applications

09/25/13 (13-023)

71111 Reactor Safety-Initiating Events, Mitigating Systems,

Barrier Integrity 10/28/11 (11-025)

71111.01 Adverse Weather Protection 12/04/14 (14-029)

71111.04 Equipment Alignment 09/24/14 (14-022)

71111.05AQ Fire Protection (Annual / Quarterly) 09/30/10 (10-020)

71111.05N Reserved for Fire Protection - NFPA 805 (Triennial)

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 10/28/11 (11-025)

71111.07 Heat Sink Performance 07/06/10 (10-015)

71111.08 In-service Inspection Activities 11/13/14 (14-027)

71111.11 Licensed Operator Requalification Program 09/24/14 (14-022)

71111.12 Maintenance Effectiveness 04/29/11 (11-008)

71111.13 Maintenance Risk Assessments and Emergent Work Control

10/28/11 (11-025)

71111.15 Operability Determinations and Functionality Assessments

14-030 (12/17/14)

71111.17T Evaluations of Changes, Tests, and Experiments and Permanent Plant Modifications 03/05/13 (13-007)

71111.18 Plant Modifications 12/21/10 (10-028)

71111.19 Post Maintenance Testing 09/24/14 (14-022)

71111.20 Refueling and Other Outage Activities 01/27/15 (15-001)

71111.21 Component Design Bases Inspection 11/29/13 (13-027)

71111.22 Surveillance Testing 11/08/11 (11-031)

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 05/29/12 (12-008)

71114.02 Alert and Notification System Evaluation 05/29/12 (12-008)

71114.03 Emergency Response Organization Staffing and Augmentation System

05/29/12 (12-008)

71114.04 Emergency Action Level and Emergency Plan Changes

10/31/08 (08-031)

71114.05 Maintenance of Emergency Preparedness 05/29/12 (12-008)

71114.06 Drill Evaluation 05/29/12 (12-008)

71114.07 Exercise Evaluation-Hostile Action (HA) Event 12/02/09 (09-029)

71114.08 Exercise Evaluation-Scenario Review 09/19/12 (12-021)

71121 Occupational Radiation Safety 03/06/02 (02-008)

71121.01 Access Control to Radiologically Significant Areas 03/06/02 (02-008)

71121.02 ALARA Planning and Controls 03/06/08 (02-008)

71121.03 Radiation Monitoring Instrumentation 03/06/02 (02-008)

71122 Public Radiation Safety 01/24/03 (03-001)

71122.01 Radioactive Gaseous and Liquid Effluent Treatment and

Monitoring Systems 12/18/08 (08-036)

71122.02 Radioactive Material Processing and Transportation 01/24/03 (03-001)

71122.03 Radiological Environmental Monitoring Program (REMP)

01/24/03 (03-001)

71124 Radiation Safety - Public and Occupational 12/02/09 (09-030)

71124.01 Radiological Hazard Assessment and Exposure Controls

12/02/09 (09-030)

71124.02 Occupational ALARA Planning and Controls 12/02/09 (09-030)

71124.03 In-Plant Airborne Radioactivity Control and Mitigation 12/02/09 (09-030)

71124.04 Occupational Dose Assessment 12/02/09 (09-030)

71124.05 Radiation Monitoring Instrumentation 12/02/09 (09-030)

71124.06 Radioactive Gaseous and Liquid Effluent Treatment 06/06/13 (13-013)

71124.07 Public Radiation Safety 12/02/09 (09-030)

71124.08 Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation 12/02/09 (09-030)

71130 Security 04/20/15 (15-006)

71130.01 Access Authorization 04/20/15 (15-006)

71130.02 Access Control 04/20/15 (15-006)

71130.03 Contingency Response - Force-On-Force Testing 04/20/15 (15-006)

71130.04 Equipment Performance, Testing and Maintenance 12/12/13 (13-028)

71130.05 Protective Strategy Evaluation 12/19/13 (13-029)

71130.06 Protection of Safeguards Information 04/20/15 (15-006)

71130.07 Security Training 12/12/13 (13-028)

71130.08 Fitness for Duty Program 12/19/13 (13-029)

71130.10 Reserved for Information Technology Security

71130.11 Material Control & Accounting (MC&A) 12/10/08 (08-035)

71130.12 Reserved for Physical Protection of Shipments of Irradiated Fuel

71130.13 Reserved for Security Inspections Conducted by Resident Inspectors

71130.14 Review of Power Reactor Target Sets 04/20/15 (15-006)

71150 Discrepant or Unreported Performance Indicator Data 01/04/07 (07-001)

71151 Performance Indicator Verification 09/26/12 (12-022)

71152 Problem Identification and Resolution 02/26/15 (15-003)

71153 Follow-up of Events and Notices of Enforcement Discretion

12/05/2011 (11-039)

71302 Preoperational Test Program Implementation Verification 10/01/83 (reactivated 08-032)

71303 Part 52, Technical Specifications Review 10/20/08 (08-029)

71714 Cold Weather Preparations 09/17/01 (01-017)

71715 Sustained Control Room and Plant Observation 04/14/92 (92-004)

71801 Decommissioning Performance and Status Review at

Permanently Shutdown Reactors 08/11/97 (97-012)

71841 Human Performance 12/12/00 (00-027)

7200 Startup Testing

72300 Startup Test Procedure Review 01/20/84 (84-04)

72301 Startup Test Results Evaluation 01/20/84 (84-04)

72302 Startup Test Witnessing and Observation 01/20/84(84-04)

72303 Startup Testing for ABWR: Test Procedure Review, Test Witnessing, and Test Results Evaluation 09/05/06 (06-021)

72304 Startup Testing for AP 1000: Test Procedure Review, Test Witnessing, and Test Results Evaluation 09/05/06 (06-021)

72400B Overall Startup Test Program 07/01/80 (80-16)

72401 Part 52, Inspection of Startup Test Program 06/24/14 (14-014)

72500B Initial Fuel Loading Procedure 04/30/75 (75-16)

72501 Reserved for Part 52 Initial Fuel Load Procedure Review

72502B Initial Criticality Procedure Review (BWR) 04/30/75 (75-16)

72504B Heat-up Phase Procedure Review 04/30/75 (75-16)

72508B Power Ascension Procedure Review: HPCI System 07/01/80 (80-16)

72509B Power Ascension Procedure Review: Control Rod Drive System

07/01/80 (80-16)

72510B Power Ascension Procedure Review - Relief Valves and MSIVs

04/30/75 (75-16)

72512B Startup Test Procedure Review - RCIC or Recirculation Pump Trip 04/30/75 (75-16)

72514B Startup Test Procedure Review - Turbine Trip/Generator Trip

07/01/80 (80-16)

72516B Startup Test Procedure Review - Shutdown From Outside the

Control Room (Group A) 07/01/80 (80-16)

72517B Startup Test Procedure Review: Loss of Offsite Power

(Group A & B) 07/01/80 (80-16)

72518B Startup Test Procedure Review - Core Performance

07/01/80 (80-16)

72524 Initial Fuel Loading Witnessing 01/20/84 (84-04)

72525 Reserved for Part 52 Initial Fuel Load Witnessing

72526 BWR Initial Criticality Witnessing 01/20/84 (84-04)

72532 Power Level Plateau Data Review (BWR) 01/20/84 (84-04)

72564B Pre-critical Test Procedure Review - Protective Trip

Circuit or Rod Drop Measurement 07/01/80 (80-16)

72566B Pre-critical Test Procedure Review - RES Lead Test or or Pressurizer Effectiveness 07/01/80 (80-16)

72570B Initial Criticality Procedure Review (PWR) 07/01/80 (80-16)

72572B Low Power Test Procedures Review Moderator Temperature

Coefficient and Boron Worth or Control Rod Worth and

Pseudo Rod Ejection Worth 07/01/80 (80-16)

72576B Power Ascension Test Procedure Review - Natural

Circulation or Power Reactivity Coefficient Measurement 07/01/80 (80-16)

72578B Power Ascension Test Procedure Review - Evaluation of Core Performance 07/01/80 (80-16)

72580B Power Ascension Test Procedure Review - Turbine Trip or Generator Trip 07/01/80 (80-16)

72582B Power Ascension Test Procedure Review - Loss of Offsite Power

(Group A) 07/01/80 (80-16)

72583B Power Ascension Test Procedure Review: Shutdown from Outside the Control Room (Group B) 07/01/80 (80-16)

72584B Power Ascension Test Procedure Review - Evaluation of

Flux Asymmetry or Pseudo Rod Ejection Test 04/30/75 (75-16)

72592 PWR Initial Criticality Witnessing 01/20/84 (84-04)

72596B Pre-critical Data Review 07/01/80 (80-16)

72600B Power Level Plateau Data Review (25% PWR) 07/01/80 (80-16)

72608B Power Level Plateau Data Review (50% PWR) 07/01/80 (80-16)

72616B Power Level Pl01/14/86 (86-03)

7300 In-service Inspection

73052 In-service Inspection - Review of Procedures 01/14/86 (86-03)

73053 Pre-service Inspection – Observation of Work and Work Activities 01/01/79 (reactivated 07-034)

73054 Part 52, Pre-service and In-service Inspection - Review of Program 12/22/14 (14-031)

73055 Pre-service Inspection Data Review and Evaluation 01/01/79

(reactivated 07-034)

73753 In-service Inspection 06/24/98 (98-010)

73754 Part 52 - Preservice Inspection - Non-Destructive Examination

12/12/13 (13-028)

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

02/07/14 (14-005)

73758 Part 52, Functional Design and Qualification, and Preservice and Inservice Testing Programs for Pumps, Valves and Dynamic Restraints

04/19/13 (13-011)

7400 Reserved

7500 Reserved

7600 Reserved

7700 Reserved

1. High Level Waste

78010 10 CFR Part 21 Program 09/11/08 (08-026)

7900 Water Chemistry

79501 LWR Water Chemistry Control and Chemical Analysis – Audits 02/24/89 (reactivated 08-032)

79502 Plant Systems Affecting Plant Water Chemistry 12/31/91

(reactivated 08-032)

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

80210 Environmental Protection - Initial and Periodic Inspections

06/22/05 (05-016)

80211 Reserved for Part 52 Environmental Protection - Initial & Periodic Inspection

80521 Radiological Environmental Monitoring (Preoperational and Supplemental) 01/01/84 (reactivated 08-032)

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 08/27/13 (13-018)

81000.01 Access Authorization 09/07/12 (12-020)

81000.02 Access Control 09/07/12 (12-020)

81000.03 Performance Evaluation Program 09/07/12 (12-020)

81000.04 Equipment Performance, Testing and Maintenance 09/07/12 (12-020)

81000.05 Protective Strategy Evaluation 01/03/13 (13-001)

81000.07 Security Training 09/07/12 (12-020)

81000.08 Fitness for Duty Operational Program 09/07/12 (12-020)

81000.10 Security Organization, Management Effectiveness, Program Reviews and Audits 09/07/12 (12-020)

81000.11 Material Control and Accounting 09/07/12 (12-020)

81000.14 Review of New Reactor Target Sets 12/19/13 (13-029)

81001.1 Independent Spent Fuel Storage Installation(s) at Operating Plants

02/02/04 (04-003)

81018 Physical Security Plan and Implementing Procedures

05/24/07 (07-17)

81019 Reserved for Part 52 Security Plan & Implementing Procedures

81020 Management Effectiveness - Security Program 06/13/07 (07-019)

81021 Reserved for Part 52 Management Effectiveness

81023 Reserved for Part 52 Security Organization

81022 Security Organization 06/13/07 (07-019)

81034 Security Program Audit 09/10/07 (07-027)

81035 Reserved for Part 52 Security Audit Program

81038 Records and Reports 09/10/07 (07-027)

81039 Reserved for Part 52 Records & Reports

81042 Testing and Maintenance 04/12/07 (07-013)

81043 Reserved for Part 52 Testing & Maintenance

81046 Locks, Keys, and Combinations 09/10/07 (07-027)

81047 Reserved for Part 52 Locks, Keys & Combinations

81052 Physical Barriers - Protected Areas 09/10/07 (07-027)

81053 Reserved for Part 52 Physical Barriers - Protected Areas

81054 Physical Barriers - Vital Areas, Material Access Areas, and

Controlled Access Areas 09/10/07 (07-027)

81055 Reserved for Part 52 Physical Barriers - Vital Areas, Material Access Areas & Controlled Access Areas

81058 Security System Power Supply 09/10/07 (07-027)

81059 Reserved for Part 52 Security System Power Supply

81062 Lighting 09/10/07 (07-027)

81063 Reserved for Part 52 Lighting

81064 Compensatory Measures 09/10/07 (07-027)

81065 Reserved for Part 52 Compensatory Measures

81066 Assessment Aids 09/10/07 (07-027)

81067 Reserved for Part 52 Assessment Aides

81070 Access Control - Personnel 12/22/08 (08-037)

81071 Reserved for Part 52 Access Control - Personnel

81072 Access Control (Power Reactor) - Packages 05/09/84 (84-15)

81073 Access Control (Fuel Facility) - Packages, Material, and

Strategic Special Nuclear Material (SSNM) 08/05/09 (09-019)

81074 Access Control - Vehicles 12/22/08 (08-037)

81075 Reserved for Part 52 Access Control - (Power Reactors) – Packages

81076 Reserved for Part 52 Access Control - Vehicles

81078 Detection Aids - Protected Areas 11/23/09 (09-028)

81079 Reserved for Part 52 Detection Aids - Protected Areas

81080 Detection Aids – MAA and CAA 12/22/08 (08-037)

81081 Reserved for Part 52 Detection Aids - VA, MAA, & CAA

81084 Alarm Stations 09/10/07 (07-027)

81085 Reserved for Part 52 Alarm Stations

81088 Communications 09/10/07 (07-027)

81089 Reserved for Part 52 Communications

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)

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 06/02/11 (11-009)

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)

81502 Fitness for Duty Program 12/22/08 (08-037)

81503 Reserved for Part 52 Personnel Training and Qualification - Gen. Requirements

81504 Fitness for Duty Program for Construction 10/15/09 (09-024)

81601 Safeguards Contingency Plan - Implementation Review

12/22/08 (08-037)

81602 Reserved for Part 52 Safeguards Contingency Plan - Implementation Review

81700 Physical Security Program for Power Reactors 07/01/97 (97-010)

81810 Protection of Safeguards Information 09/10/07 (07-027)

81811 Reserved for Part 52 Physical Protection Safeguards Information

81815 Authorization for Access to National Security Information

(NSI) and Restricted Data (RD) 06/27/14 (14-014)

81820 Physical Protection Facility Approval and Safeguarding

of National Security Information (NSI) and Restricted

Data (RD) 06/27/14 (14-014)

8200 Emergency Planning

82001 Evaluation of Emergency Preparedness 05/22/00 (00-010)

82002 Part 52, Emergency Preparedness Program 14/28/14 (14-026)

82002.01 Facilities and Equipment 11/08/11 (11-030)

82002.02 Procedure Quality 11/08/11 (11-030)

82002.03 Review of Exercise Objectives and Exercise Scenario for Power Reactors 11/08/11 (11-030)

82002.04 Emergency Preparedness Exercises 11/08/11 (11-030)

82002.05 Emergency Response Organization On-Shift Staffing and Augmentation Drills 11/08/11 (11-030)

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)

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

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)

83521 Radiation Protection - Startup 01/01/84 (84-01)

83522 Radiation Protection, Plant Chemistry, Radwaste, and Environmental: Organization and Management Controls 12/31/91 (reactivated 08-032)

83523 Radiation Protection, Plant Chemistry, Radwaste, Transportation and Environmental: Training and Qualifications 01/01/84 (reactivated 08-032)

83524 External Occupational Exposure Control and Personal Dosimetry (Preoperational and Supplemental) 01/01/84 (reactivated 08-032)

83525 Internal Exposure Control and Assessment (Preoperational and Supplemental) 01/01/84 (reactivated 08-032)

83526 Control of Radioactive Materials and Contamination, Surveys, and Monitoring (Preoperational And Supplemental) 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 Reserved for Part 52 Radiation Protection, Plant Chemistry, Radwaste, and Environmental

83532 Reserved for Part 52 Radiation Protection, Plant Chemistry, and Radwaste Training

83533 Part 52 External Occupational Exposure Control and Personal Dosimetry 10/27/10 (10-022)

83534 Part 52, Internal Exposure Control and Assessment 10/27/10 (10-022)

83535 Part 52, Control of Radioactive Materials and Contamination, Surveys, and Monitoring 10/27/10 (10-022)

83536 Part 52 Facilities and Equipment 10/27/10 (10-022)

83537 Part 52 Maintaining Occupational Exposures ALARA 10/27/10 (10-022)

83722 Radiation Protection, Plant Chemistry, and Radwaste: Organization and Management Controls (Minimum/Basic) 09/17/01 (01-017)

83723 General Employee, Radiation Safety, Plant Chemistry,

Radwaste, and Transportation Training 12/16/03 (03-041)

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)

83727 Facilities and Equipment (Basic) 09/17/01 (01-017)

83728 Maintaining Occupational Exposures ALARA 04/17/00 (00-006)

83729 Occupational Exposure during Extended Outages 12/31/91 (91-021)

83746 Offsite Dose Calculation Manual (ODCM) 07/29/08 (08-021)

83750 Occupational Radiation Exposure 06/06/02 (02-023)

83801 Inspection of Remedial and Final Surveys at Permanently

Shutdown Reactors 09/05/06 (06-020)

83822 Radiation Protection 09/07/00 (00-016)

83890 Closeout Inspection and Survey 05/01/03 (03-013)

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)

84521 Radwaste - Startup 01/01/84 (84-01)

84522 Solid Wastes (Preoperational and Supplemental)

01/01/84 (reactivated 08-032)

84523 Liquids and Liquid Wastes (Preoperational and Supplemental)

01/01/84 (reactivated 08-032)

84524 Gaseous Waste System (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 Reserved for Part 52 Liquid Waste Management System

84529 Reserved for Part 52, Gaseous Waste Management System (Preoperational and Supplemental)

84750 Radioactive Waste Treatment, and Effluent and Environmental

Monitoring 03/15/94 (94-006)

84850 Radioactive Waste Management - Inspection of Waste Generator Requirements of 10 CFR 20 and 10 CFR 61 12/22/08 (08-037)

84900 Low-Level Radioactive Waste Storage 12/22/08 (08-037)

(Preoperational and Supplemental)

1. Material Control and Accountability

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

85103 Reserved for Part 52 Material Control and Accounting - Reactor

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 09/09/10 (10-019)

85205 Facility Operations and Internal Controls 09/09/10 (10-019)

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 09/09/10 (10-019)

85305 Item Monitoring 09/09/10 (10-019)

85307 Process Monitoring 12/21/2010 (10-027)

85309 Measurement Systems and Control 10/20/10 (10-021)

85311 Physical Inventory Program 11/15/10 (10-023)

85313 Alarm Resolution Program 11/15/10 (10-023)

85315 Internal Control 12/21/2010 (10-027)

85401 Management Structure 09/09/10 (10-019)

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 1

1/15/10 (10-023)

85407 Assessment Program 11/29/10 (10-024)

85408 Recordkeeping 11/29/10 (10-024)

85420 Inspection of IAEA Safeguards for Inspectors at Power

Reactors 06/22/88 (88-07)

85501 Physical Inventory Program for Uranium Enrichment Facilities

11/15/10 (10-023)

85502 Detection Program for Uranium Enrichment Facilities 12/21/2010 (10-027)

85503 Resolution Program for Uranium Enrichment Facilities

11/15/10 (10-023)

8600 Spent Fuel and Other Radioactive Material Packaging and Shipping

86001 Design, Fabrication, Testing, and Maintenance of

Transportation Packagings 01/16/08 (08-003)

86700 Spent Fuel Pool Activities 09/17/01 (01-017)

86730 Transportation of Radioactive Materials (49 CFR Parts 100-

179 and 10 CFR Part 71) 04/17/00 (00-006)

86740 Inspection of Transportation Activities 10/30/08 (08-030)

86750 Solid Radioactive Waste Management and Transportation of Radioactive Materials 03/15/94 (94-006)

8700 Materials Safety Inspection

87102 Maintaining Effluents from Materials Facilities As Low As Is Reasonably Achievable (ALRA) 04/04/00 (00-005)

87103 Inspection of Material Licensees Involved in an Incident or

Bankruptcy Filing 11/03/00 (00-023)

87104 Decommissioning Inspection Procedure for Materials Licensees

07/29/02 (02-029)

87121 Industrial Radiography Programs 12/17/14 (14-030)

87122 Irradiator Programs 12/31/02 (02-047)

87123 Well Logging Programs 11/25/03 (03-037)

87124 Fixed and Portable Gauge Programs 11/25/03 (03-037)

87125 Materials Processor/Manufacturer Programs 09/28/05 (05-027)

87126 Industrial/Academic/Research Programs 09/28/05 (05-027)

87127 Radiopharmacy Programs 07/01/08 (08-018)

87129 Master Materials Program 09/15/03 (03-034)

87130 Nuclear Medicine Programs, Written Directive Not Required

10/24/02 (02-041)

87131 Nuclear Medicine Programs, Written Directive Required

08/24/11 (11-014)

87132 Brachytherapy Programs 02/26/15 (15-003)

87133 Medical Gamma Sterotactic Radiosurgery and Teletherapy

Programs 08/24/11 (11-014)

87134 Medical Broad-Scope Programs 08/24/11 (11-014)

87135 Panoramic and Underwater Irradiator Security Program 10/30/08 (08-030)

87136 Manufacturing and Distribution (M&D) Security Program

10/30/08 (08-030)

87137 10 CFR Part 37 Materials Security Programs 04/03/14 (14-009)

87250 Locating Missing Materials Licensees 10/29/01 (01-022)

87654 Uranium Mill, In-Situ Uranium Recovery, and 11e.(2) Byproduct

Material Site Decommissioning Inspection 03/19/02 (02-010)

8800 Fuel Facility Inspection

88001 On-Site Construction 04/15/94 (94-011)

88003 Reactive Inspection for Events at Fuel Cycle Facilities

03/16/15 (15-004)

88004 Reserved for Adverse Weather Protection

88005 Management Organization and Controls 09/05/06 (06-020)

88010 Training 02/07/14 (14-005)

88015 Nuclear Criticality Safety Program 11/07/11 (11-027)

88016 Nuclear Criticality Safety Evaluations and Analyses 07/28/06 (06-019)

88017 Criticality Alarm Systems 11/07/11 (11-027)

88020 Operational Safety 01/23/14 (14-003)

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) 01/23/14 (14-003)

88070 Plant Modification 02/26/14 (14-006)

88071 Configuration Management Program 03/06/14 (14-007)

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 07/03/02 (02-026)

88105 Management Organization and Controls 12/30/96 (96-026)

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 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)

88116 Inspection of Safety Function Interfaces for the Mixed Oxide Fuel Fabrication Facility (Pre-licensing and Construction) 02/07/07 (07-006)

88120 Reserved Draft Construction and Operational Readiness Inspections for the Internal Isotopes Uranium Deconversion Facility

88121 Reserved Draft Operational Readiness Reviews for Uranium Deconversion Facilities

88130 Resident Inspection Program for On-Site Construction Activities at the Mixed Oxide Fuel Fabrication Facility 10/25/06 (06-030)

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 Plant Status 01/23/14 (14-003)

88135.04 ISA Implementation 01/31/14 (14-004)

88135.05 Fire Protection 01/31/14 (14-004)

88135.17 Permanent Plant Modifications 01/31/14 (14-004)

88135.19 Post Maintenance Testing 01/31/14 (14-004)

88135.22 Surveillance Testing 01/31/14 (14-004)

88136 Mechanical Components 7/25/07 (07-023)

88137 Electric Cable 04/01/10 (10-010)

88138 Electrical Components and Systems 08/08/07 (07-024)

88139 Ventilation and Confinement Systems 08/08/07 (07-024)

88140 Instrumentation and Controls Systems 04/01/10 (10-010)

88141 Fire Prevention and Protection 08/08/07 (07-024)

88142 Underground Fire Water Loop and Equipment Installation

08/08/07 (07-024)

88143 Pipe Supports and Restraints 7/25/07 (07-023)

88150 Reserved for Training and Qualification of Plant Personnel

88151 Reserved for Facility Changes and Change Process (10 CFR70.72)

88152 Reserved for Physical Protection Equipment and Barriers

88153 Reserved for Material Control and Accounting

88154 Reserved for Fire Safety and Protection Systems

88155 Reserved for Functional Verifications of IROFS

88156 Reserved for Integrated Safety Analysis Implementation

88157 Reserved for Waste Management Equipment and Systems

88158 Reserved for Environmental Protection - Initial and Periodic Inspections

88159 Reserved for Process Enclosures and Vessels

88160 Reserved for Utilities and Bulk Chemicals

88161 Corrective Action Program (CAP) Implementation at Fuel Cycle Facilities

07/28/14 (14-017)

8900 Fuel Facility and Materials Special Program

89001 In-Situ Leach (ISL) Facilities 09/02/97 (97-013)

9000 Reportable Matters and Report Reviews

90001 Construction Regulatory Response Column Inspections 10/27/10

(10-022)

90002 Construction Degraded Performance Column Inspections 10/28/14

(14-026)

90003 Construction Multiple/Repetitive Degraded Cornerstone Column Inspection 10/28/14 (14-026)

90501B Reportable Matters - Startup Test Program 04/30/75 (75-16)

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)

92709 Licensee Strike Contingency Plans 03/14/14 (14-008)

92711 Continued Implementation of Strike Plans During an Extended

Strike 03/14/14 (14-008)

92712 Resumption of Normal Operations After a Strike 03/14/14 (14-008)

92714 Reserved for Part 52 Follow-up

92717 IE Bulletins for Information and IE Information Notice Followup 09/25/85 (reactivated 10-020)

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)

92723 Follow Up Inspection for Three or More Severity Level IV Traditional Enforcement Violations in the Same Area is a 12-Month Period

08/11/09 (09-020)

92901 Follow-up - Plant Operations 09/17/01 (01-017)

92902 Follow-up - Maintenance 09/17/01 (01-017)

92903 Follow-up - Engineering 09/17/01 (01-017)

92904 Follow-up - Plant Support 09/17/01 (01-017)

9300 Non-Routine Activities

93001 OHSA Interface Activities 09/08/09 (09-021)

93002 Managing Fatigue 11/09/09 (09-026)

93100 Safety-Conscious Work Environment Issue of Concern Follow-up

04/09/15 (15-005)

93702 Prompt Onsite Response to Events at Operating Power

Reactors 09/17/01 (01-017)

93800 Augmented Inspection Team 03/23/09 (09-010)

93801 Safety System Functional Inspection (SSFI) 07/25/96 (96-016)

93802 Operational Safety Team Inspection (OSTI) 11/27/89 (89-015)

93803 Safety Systems Outage Modifications Inspection 04/27/89 (89-008)

93804 Risk-Based Operational Safety and Performance Inspection

01/15/92 (92-001)

93805 Maintenance Program 08/06/93 (93-070)

93806 Operational Readiness Assessment Team Inspections 09/29/98 (98-015)

93807 Systems Based Instrumentation and Control Inspection 01/29/93 (93-001)

93810 Service Water System Operational Performance Inspection

(SWSOPI) 09/14/98 (98-013)

93811 Electrical Distribution System Functional Inspection (EDSFI)

02/03/99 (99-002)

93812 Special Inspection 11/15/11 (11-033)

93813 Reserved for Part 52 Operational Readiness Assessment Team Inspection

93814 Independent Design Verification Program 11/15/10 (10-023)

93815 Part 52, Operational Programs Implementation Inspection

12/23/11 (11-043)

9400 Technical Activities of an Administrative Nature

94300 Status of Plant Readiness for an Operating Licensee 02/14/86

(Reactivated 07-034)

94301 Reserved for Part 52 Status of 10 CFR 52 Plant Readiness for Fuel

Load

94302 Status of Watts Bar 2 Readiness for an Operating License

01/30/15 (15-002)

9500 Strategic Determination Actions

95001 Supplemental Inspection for One or Two White Inputs in a Strategic Performance Area 02/09/11 (11-001)

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 02/09/11 (11-001)

95003.01 Emergency Preparedness 01/15/09 (09-002)

95003.02 Guidance for Conducting an Independent NRC Safety Culture Assessment) 04/03/14 (14-009)

9600 Materials Safety and Security

96001 NRC Force-on-Force Inspections at Category Fuel Cycle Facilities 12/22/14 (12-031)

9700 Reserved

9800 Reserved

9900 Guidance[[2]](#footnote-2)2

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

**PART**

**GUIDANCE**

Technical Guidance

ASME Section III American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section III 06/16/89 (89-011)

ASME Section III American Society of Mechanical Engineers ASME Boiler and & XI

Pressure Vessel Code, Section III & XI 11/12/96 (96-022)

ASME Section XI American Society of Mechanical Engineers ASME Boiler and

Pressure Vessel Code, Section XI 12/08/86 (86-54)

ASME Section XI American Society of Mechanical Engineers ASME, Section XI

05/12/86 (86-26)

STS Sec 1.0 Operability 05/12/86 (86-26)

STS Sec 1.0 Definitions 12/08/86 (86-54)

STS Sec 3.0 Acceptable Measurement Tolerances for Technical

Specification Limits 10/01/78 (78-35)

STS Sec 3/4.6.4 Containment and Drywell Isolation Valves 06/09/88 (88-06)

STS Sec 3.7.5 Ultimate Heat Sink 11/25/88 (88-17)

STS Sec 3/4.8.1 TDI Diesel Generator Air Roll Tests 06/09/88 (88-06)

STS Sec 4.2.8.X.X Surveillance Requirements - 125-Volt Battery Bank

10/01/79 (79-22)

STS Sec 4.5.1 Standard Technical Specifications (BWR) 05/12/86 (86-26)

STS Sec 4.8.1.1.2 Surveillance Testing of Diesel Generator Lockout Feature

05/12/86 (86-26)

STS Surveillance Sections - Locked or Otherwise Secured

Components 10/01/77 (77-25)

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

Maintenance

Voluntary Entry into Limiting Conditions for Operation Action

Statements to Perform Preventive Maintenance 01/17/02 (02-001)

Assessing On-Line Leak Sealing of ASME Code Class 1 & 2

07/15/97 (97-011)

Filled Organic Coatings Used in Maintenance of Safety Related

Equipment 10/11/94 (94-018)

Preconditioning of Structures, Systems, and Components (SSCs)

Before Determining Operability 09/28/98 (98-014) [PRECOND.TG]

Mechanical

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

Steam Generator Plugs and Sleeving Repairs 08/01/94 (94-014)

Steam Generator Tube-to-Secondary Leakage 09/09/03 (03-033)

[TG\_Mech SGTUBELKG.wpd]

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

Operations

Notice of Enforcement Discretion for Gaseous Diffusion Plants

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

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

[TG 9900 SAFETY]

**PART**

**10 CFR GUIDANCE**

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

1. 1The date and numbers in parentheses to the right of the chapter/inspection procedure title are the issue date and the change notice number under which the title was issued. [↑](#footnote-ref-1)
2. 2 [XXXX.XX] attached to each document in Part 9900, is the file name for that document. [↑](#footnote-ref-2)