

NRC INSPECTION MANUAL

IIPB

TABLE OF CONTENTS

Table of Contents Current through Change Notice 00-012, Issued 07/12/00

PART

CHAPTER

0000 NRC Inspection Manual¹

0030 Policy and Guidance for Development of NRC Inspection
Manual Programs 04/30/97 (97-005)

0040 Preparation, Issuing, and Revising of Documents for
Inspection Manual 09/27/95 (95-013)

0045 Requests for Regional Review and Comment on Inspection
Program 09/14/98 (98-013)

0100 Program Responsibilities

0102 Oversight and Objectivity of Inspectors and Examiners
at Reactor Facilities 06/29/99 (99-010)

0111 Monitoring Activities for the DOE West Valley
Demonstration Project 12/10/85 (85-40)

0200 Program Management Reports

0230 Morning Report 10/30/92 (92-011)

0300 Inspection Policy

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

0301 Coordination of NRC Visits to Commercial Reactor Sites
09/30/94 (94-016)

0302 Inspection Program Evaluation Activities 09/27/95 (95-013)

0303 Item Reporting 11/30/99 (99-019)

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.

PART

CHAPTER

0304	Plant Performance Review 09/26/96 (96-020)
0305	Operating Reactor Assessment Program 04/24/00 (00-009)
0312	Technical Assistance for Radiation Safety Inspections at Nuclear Fuel Cycle Facilities and Materials Licensees' Sites 08/28/95 (95-010)
0330	Guidance for NRC Review of Licensee Draft Documents 07/08/96 (96-015)
0350	Staff Guidelines for Oversight of Operating Reactor Facilities in an Extended Shutdown as a Result of Significant Performance Problems 04/03/00 (00-004)
0400	<u>Enforcement Policy</u>
0500	<u>Tracking Systems</u>
0600	<u>Documentation of Program Findings</u>
0609	Significance Determination Process 04/21/00 (00-007)
0609.01	Enforcement Review Panel 04/21/00 (00-007)
0609.02	Initial Assessment of Inspection Observations For SDP Entry 04/21/00 (00-007)
0609.03	Process For Appealing NRC Characterization of Inspection Findings (SDP Appeal Process) 04/21/00 (00-007)
0609.04	Senior Reactor Analyst Support Objectives 04/21/00 (00-007)
0609 App A	Significance Determination of Reactor Inspection Findings For At-Power Situations 04/21/00 (00-007)
0609 App B	Emergency Preparedness Significance Determination Process 04/21/00 (00-007)
0609 App C	Occupational Radiation Safety Significance Determination Process 04/21/00 (00-007)
0609 App D	Public Radiation Safety Significance Determination Process 04/21/00 (00-007)
0609 App E	Physical Protection Significance Determination Process 04/21/00 (00-007)
0609 App F	Fire Protection Significance Determination Process 04/21/00 (00-007)
0609 App G	Shutdown Operations Significance Determination Process 04/21/00 (00-007)
0609 App H	Containment Integrity Significance Determination Process 04/21/00 (00-007)
0610	Inspection Reports 06/22/98 (98-009)
0620	Inspection Documents and Records 07/08/96 (96-015)
0630	Analysis of the Impact of Noncompliance with Physical Security Requirements 10/01/82 (82-09)

PART

CHAPTER

0700 Communications With Licensees

- 0720 Nuclear Regulatory Commission Generic Communications
Regarding Nuclear Reactor Issues 03/21/94 (94-009)
- 0730 Generic Communications Regarding Materials and Fuel Cycle
Issues 11/15/99 (99-018)

0800 Feedback - Improving the Regulatory Process

- 0801 Inspector Feedback 01/01/83 (83-01)

0900 Reporting of Events/Incidents

- 0970 Potentially Generic Questions Identified
by Regional Offices 08/30/91 (91-011)

1000 Regional Office Program Interfaces

- 1007 Interfacing Activities Between Regional Offices of NRC and
OSHA 09/14/98 (98-013)
- 1010 Independent Assessment and Analysis 01/20/87 (87-02)

1100 Notifications of Meetings and Conferences

- 1100 Notification of Significant Meetings 08/06/87 (87-27)
- 1110 Potential Abnormal Occurrences 04/25/78 (78-13)
- 1120 Preliminary Notifications 12/27/94 (94-021)

1200 Inspector Requirements

- 1201 Conduct of Employees 06/29/99 (99-010)
- 1220 Processing of NRC Form 241, "Report of Proposed Activities
In Non-Agreement States," and Inspection of Agreement
State Licensees Operating Under 10 CFR 150.20
09/08/97 (97-014)
- 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 Inspector Access at Power Reactors 09/18/81 (81-23)
- 1245 Inspector Qualification For the Office of Nuclear Reactor
Regulation Inspection Program 12/02/96 (96-023)
- 1245 APP A Training Requirements For Inspector Classifications
01/21/98 (98-001)
- Sec. I BWR Operations Inspector 09/14/99 (99-015)
- Sec. II Westinghouse PWR Operations Inspector 09/14/99 (99-015)

PART

CHAPTER

Sec. III	Combustion Engineering PWR Operations Inspector 09/14/99 (99-015)
Sec. IV	Babcock & Wilcox PWR Operations Inspector 09/14/99 (99-015)
Sec. V	Reactor Engineering Support Inspector 09/14/99 (99-015)
Sec. VI	Reactor Health Physics Inspector 09/14/99 (99-015)
Sec. VII	Reactor Safeguards Inspector 09/14/99 (99-015)
Sec. VIII	Reactor Technical Specialist/Team Member 09/14/99 (99-015)
Sec. IX	Reactor Emergency Preparedness or Health Physics Specialist/Team Member 09/14/99 (99-015)
Sec. X	Non-Power Reactor Inspector 09/14/99 (99-015)
Sec. XI	Emergency Preparedness Inspector 09/14/99 (99-015)
Sec. XII	NRR Vendor Inspector 12/02/96 (96-023)
Sec. XIII	Reactor Decommissioning Inspector 09/14/99 (99-015)
Sec. XIV	Technical Assistance Inspector 01/21/98 (99-015)
1245 APP B	Inspector Training and Qualification Journal 01/21/98 (98-001)
Sec. I	BWR Operations Inspector 09/14/99 (99-015)
Sec. II	Westinghouse PWR Operations Inspector 09/14/99 (99-015)
Sec. III	Combustion Engineering PWR Operations Inspector 09/14/99 (99-015)
Sec. IV	Babcock & Wilcox PWR Operations Inspector 09/14/99 (99-015)
Sec. V	Reactor Engineering Support Inspector 09/14/99 (99-015)
Sec. VI	Reactor Health Physics Inspector 10/10/97 (97-017)
Sec. VII	Reactor Safeguards Inspector 10/10/97 (97-017)
Sec. VIII	Reactor Technical Specialist/Team Member 09/14/99 (99-015)
Sec. IX	Reactor Emergency Preparedness or Health Physics Specialist/Team Member 10/10/97 (97-017)
Sec. X	Non-Power Reactor Inspector 10/10/97 (97-017)
Sec. XI	Emergency Preparedness Inspector 10/10/97 (97-017)
Sec. XII	NRR Vendor Inspector 10/10/97 (97-017)
Sec. XIII	Reactor Decommissioning Inspector 10/10/97 (97-017)
Sec. XIV	Technical Assistance Inspector 01/21/98 (98-001)
1246	Formal Qualification Programs in the Nuclear Material Safety and Safeguards Program Area 03/27/98 (98-005)

1300 Incident Response

1300	Incident Response Actions - Responsibility and Authority 03/12/84 (84-08)
1301	Response to Non-Emergency Incidents Involving Radioactive Material 11/12/96 (96-022)
1302	Action Levels For Radiation Exposures and Contamination Associated With Materials Events Involving Members of the Public 12/31/97 (97-019)
1303	Requesting Emergency Acceptance of Radioactive Material by the U.S. Department of Energy (DOE) 07/27/95 (95-009)
1330	Response to Transportation Accidents Involving Radioactive Materials 07/19/84 (84-22)
1360	Use of Physician and Scientific Consultants in the Medical Consultant Program 01/27/99 (99-001)

PART

CHAPTER

1400 Reserved

- 1405 IE Feedback to the Office of Standards Development
05/01/78 (78-15)
- 1415 State Contracts for Environmental Monitoring 06/28/91
(91-009)
- 1420 NRC TLD Direct Radiation Monitoring Network 10/01/83
(83-12)
- 1430 Procedure for Access to Proprietary Data in [10 CFR
2.790(a)(4) and (d)] IE Files by GAO Employees 03/06/78
(78-07)

1500 Reserved

1600 Emergency Preparedness

- 1601 Communication Protocol For Assessing Offsite Emergency
Preparedness Following a Natural Disaster
09/02/97 (97-013)

1700 Reserved

1800 Reserved

1900 Reserved

2000 Reserved

2100 Reserved

2200 Reserved

2300 Reserved

2400 Low Level Waste Program

- 2401 Near-Surface Low-Level Radioactive Waste Disposal
Facility Inspection Program 02/28/97 (97-003)
- 2410 Conduct of Observation Audits 07/12/00 (00-012)

PART

CHAPTER

2500 Reactor Inspection Program

- 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 Reactor Inspection Program - Operations Phase 04/03/00 (00-003)
- 2515 APP. A Risk-Informed Baseline Inspection Program 04/03/00 (00-003)
- 2515 APP. B Supplemental Inspection Program 04/03/00 (00-003)
- 2515 APP. C Special and Infrequently Performed Inspections 04/04/00 (00-005)
- 2515 App. D Plant status 04/03/00 (00-003)
- 2515/109 Inspection Requirements for Generic Letter 89-10, Revision 4 "Safety-Related Motor-Operated Valve Testing and Surveillance" 07/23/98 (98-011)
- 2515/132 Malevolent Use of Vehicles at Nuclear Power Plants 01/18/96 (96-002)
- 2515/133 Implementation of Revised 49 CFR Parts 100-179 and 10 CFR Part 71 [03/15/96 (96-005)]
- 2515/136 Operation of Dual Function Containment Isolation Valves 09/30/97 (97-016)
- 2515/137 Inspection of Medium-Voltage and 480 Volt Air Circuit Rev. 1 Breakers 03/09/98 (98-004)
- 2515/139 Inspection of Licensee's Implementation of Generic Letter 96-01, "Testing of Safety Related Logic Circuits" 07/23/98 (98-011)
- 2515/140 Periodic Verification of Design-Basis Capability of Safety-Related Motor-Operated Valves (GL96-05) 09/29/98 (98-015)
- 2515/141 Review of Year 2000 (Y2K) Readiness of Computer Systems at Rev. 1 Nuclear Power Plants 08/02/99 (99-012)
- 2515/142 Draindown During Shutdown and Common-Mode Failure (NRC Generic Letter 98-02)) 06/18/99 (99-009)
- 2515/144 Performance Indicator Data Collecting and Reporting Process Review 04/04/00 (00-005)
- 2516 Policy and Guidance For The License Renewal Inspection Program 02/03/99 (99-002)
- 2530 Integrated Design Inspection Program 04/24/85 (85-17)
- 2535 Design Verification Programs 03/24/89 (89-007)
- 2545 Research and Test Reactor Inspection Program - Operations Phase 06/13/85 (85-23)
- 2561 Decommissioning Power Reactor Inspection Program 08/11/97 (97-012)
- 2561/003 Re-Examination of Year 2000 (Y2K) Program Activities at Selected Decommissioning Reactors 11/30/99 (99-019)

2600 Fuel Cycle Facility Inspection Program

- 2600 Fuel Cycle Facility Operational Safety and Safeguards Inspection Program 04/08/96 (96-007)

PART

CHAPTER

2600 App A	04/08/96 (96-007)
2600/002	Fuel Cycle Inspections of Licensees in States Which Have Been Denied Access to Low-Level Waste Disposal Facilities 03/11/91 (91-004)
2600/003	Operational Safety Review 01/27/99 (99-001)
2600/004	Headquarters Inspections of Critical Mass and Rare-Earth Fuel Cycle Licensees 01/27/99 (99-001)
2600/005	Criticality Safety Programs at Fuel Cycle Facilities 10/12/99 (99-017)
2600/006	Resident Inspection Program for Category I Fuel Cycle Facilities 07/12/00 (00-012)
2601	Team Assessments of Fuel Cycle and Materials Licensees 05/04/90 (90-004)
2602	Decommissioning Inspection Program For Fuel Cycle Facilities and Materials Licensees 06/04/97 (97-007)
2603	Inspection of the Nuclear Chemical Process Safety Program at Fuel Cycle Facilities 01/16/96 (96-001)
2603/001	Chemical Safety Inspections of Fuel Cycle Licensees 01/16/96 (96-001)
2604	Licensee Performance Review 08/26/96 (96-018)
2605	Decommissioning Procedures For Fuel Cycle and Material Licensees 11/12/96 (96-022)
2610	Inspection Program at Nuclear Fuel Services Plant Erwin, Tennessee 01/09/86 (86-01)
2620	On-Site Construction Reviews of Remedial Action at Inactive Uranium Mill Tailing Sites 02/11/93 (93-002)
2630	Gaseous Diffusion Plant Operational Safety and Safeguards Inspection Program 12/30/96 (96-026)
2641	In-Situ Leach Facilities Inspection Program 09/02/97 (97-013)
2681	Physical Protection and Transport of SNM and Irradiated Fuel Inspections of Fuel Facilities 09/26/96 (96-020)
2681 Exh. 5	08/20/86 (86-40)
2681 Exh. 6	08/20/86 (86-40)
2681/05	Physical Security Inspection For Category I Fuel Cycle Facilities 05/04/90 (90-004)
2681/06	Protected Area Housekeeping 07/10/90 (90-006)
2682	Technical Assistance for Safeguards MC&A Inspections at Fuel Facilities 06/18/84 (84-18)
2683	MC&A Safeguards Inspection of Fuel Facilities 07/22/99 (99-011)
2690	Inspection Program For Dry Storage of Spent Reactor Fuel at Independent Spent Fuel Storage Installations 04/09/97 (97-004)
2690 App A	Inspection Program for an ISFSI Located at a Reactor Site 04/09/97 (97-004)
2690 App B	Inspection Program for an ISFSI Located Away From Any Reactor Site 04/09/97 (97-004)

PART

CHAPTER

2700 Licensee Contractor and Vendor Inspection Program

2700 Vendor Inspection Program (VIP) 10/29/90 (90-013)

2800 Materials Inspection Program

2800 Materials Inspection Program 12/30/99 (99-020)
2800/026 Followup Inspection of Formerly-Licensed Sites Identified as
Potentially Contaminated 07/12/00 (00-012)
2800/027 Inspections of Amersham Model 600 and Industrial Nuclear
Model IR-100 Exposure Devices 02/05/98 (98-002)
2800/028 Inspections of Strontium-90 Ophthalmic Applicators
09/28/98 (98-014)
2800/029 Nuclear Medicine Programs 04/24/00 (00-008)
2800/030 Verification of the Status of Devices Authorized For Use
Under a General License 05/30/00 (00-011)
2801 Uranium Mill 11e.(2) Byproduct Material Disposal Site and
Facility Inspection Program 09/02/97 (97-013)
2805 Inspection at Temporary Job Sites for Licensees Who
Operate in More Than One Region 02/09/87 (87/03)
2810 Master Materials License Inspection Program
02/28/00 (00-002)
2815 Construction and Preoperational Inspection of Panoramic,
Wet-Source-Storage Gamma Irradiators 07/07/86 (86-35)
2882 Transfer of NRC License Files to Agreement State(s)
12/05/83 (83-15)

2900 Performance Appraisal Program

2900 Performance Appraisal Program DI 04/04/85 (85-14)
2901 Team Inspections 09/13/99 (99-014)
2920 Construction Appraisal Team Inspection Program 03/29/85
(85-11)

3000 Management Meetings

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

3100 Reserved

3200 Reserved

3300 Reserved

PART

PROCEDURE

3400 Reserved

3500 Quality Assurance

- 35501 QA for the Startup Test Program 01/20/84 (84-04)
- 35701 Quality Assurance Program Review 04/14/92 (92-004)
- 35702 Inspection of Quality Verification Function
09/29/98 (98-015)
- 35703 Graded Quality Assurance 06/29/99 (99-010)
- 35750 QA Program Measuring and Test Equipment 04/14/92 (92-004)

3600 Organization and Administration

- 36100 10 CFR Part 21 Inspections at Nuclear Power Reactors
08/30/91 (91-011)
- 36800 Organization 08/21/92 (92-010)
- 36801 Organization, Management, and Cost Controls at Permanently
Shutdown Reactors 08/11/97 (97-012)

3700 Design, Design Changes, Modifications

- 37001 10 CFR 50.59 Safety Evaluation Program 06/24/98 (98-010)
- 37550 Engineering 11/15/99 (99-018)
- 37551 Onsite Engineering 06/24/98 (98-010)
- 37700 Design Changes, and Modifications 09/17/90
(90-10)
- 37701 Facility Modifications 12/08/86 (86-54)
- 37702 Design Changes and Modifications Program 12/04/87
(87-38)
- 37703 Tests and Experiments Program 04/14/92 (92-004)
- 37801 Safety Reviews, Design Changes, and Modifications at
Permanently Shutdown Reactors 08/11/97 (97-012)
- 37828 Installation And Testing Of Modifications
08/29/88 (88-11)

3800 Procurement

- 38701 Procurement Program 04/14/92 (92-004)
- 38702 Receipt, Storage and Handling of Equipment and Materials
Program 04/14/92 (92-004)
- 38703 Commercial Grade Dedication 04/08/96 (96-007)

3900 Records

- 39701 Records Program 04/14/92 (92-004)
- 39702 Document Control Program 04/14/92 (92-004)
- 39745 Class I Non-Power Reactors Organization and Operations and
Maintenance Activities 08/07/92 (92-009)

PART
PROCEDURE

4000 Review and Audit

- 40001 Resolution of Employee Concerns 06/03/97 (97-006)
- 40002 Inspections to Review Allegations 08/26/96 (96-018)
- 40500 Effectiveness of Licensee Process to Identify, Resolve, and
Prevent Problems 05/03/99 (99-008)
- 40501 Licensee Self-Assessments Related to Team Inspections
06/11/97 (97-008)
- 40702 Audit Program 04/14/92 (92-004)
- 40703 Offsite Support Staff 04/14/92 (92-004)
- 40704 Implementation, Audit Program 04/14/92 (92-004)
- 40745 Class I Non-Power Reactor Review and Audit and Design Change
Functions 08/07/92 (92-009)
- 40755 Class III Non-Power Reactors 08/07/92 (92-009)
- 40801 Self-Assessment, Auditing, and Corrective Action at
Permanently Shutdown Reactors 08/11/97 (97-012)

4100 Training

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

4200 Procedures

- 42001 Emergency Operating Procedures 06/28/91 (91-009)
- 42700 Plant Procedures 11/15/95 (95-015)
- 42745 Class I Non-Power Reactor Procedures 08/07/92 (92-009)

4300 Vendor Procedures

- 43001 Reactive Inspection of Nuclear Vendors 10/11/94 (94-018)

4400 Reserved

4500 Geotechnical/Foundation

4600 Structural Concrete

4700 Containment (Post-Tensioning)

4800 Structural Steel and Supports

PART
PROCEDURE

4900 Piping

- 49001 Inspection of Erosion/Corrosion Monitoring Programs
12/11/98 (98-019)
- 49055 Reactor Coolant Pressure Boundary Piping Record Review
08/16/82 (82-07)

5000 Mechanical Components and Equipment

- 50001 Steam Generator Replacement Inspection 09/12/95 (95-012)
- 50002 Steam Generators 12/31/96 (96-024)

5100 Electrical Components and Systems

5200 Instrumentation Systems and Components

- 52001 Digital Retrofits Receiving Prior Approval 03/02/98 (98-003)
- 52002 Digital Retrofits Not Receiving Prior Approval
03/02/98 (98-003)

5300 Containment Penetrations

5400 Cleanliness

5500 Welding

- 55050 Nuclear Welding General Inspection Procedure 06/20/83
(83-06)
- 55100 Structural Welding General Inspection Procedure
06/20/83 (83-06)
- 55150 Weld Verification Checklist 06/20/83 (83-06)

5600 Calibration

- 56700 Calibration 03/02/98 (98-003)

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)

PART

PROCEDURE

57090 Nondestructive Examination Procedure Radiographic
 Examination Procedure Review/Work Observation/Record
 Review 06/14/93 (93-005)

5800 Special Processes

5900 Reserve Shutdown System

6000 Fuel Fabrication, Handling and Storage

60705 Preparation for Refueling 07/27/95 (95-009)
60710 Refueling Activities 07/27/95 (95-009)
60745 Class I Non-Power Reactor Fuel Movement 10/03/94 (94-017)
60801 Spent Fuel Pool Safety at Permanently Shutdown Reactors
 08/11/97 (97-012)
60850B Fuel Storage and Handling 10/01/76 (76-28)
60851 Design Control of ISFSI Components 05/22/00 (00-010)
60852 ISFSI Component Fabrication By Outside Fabricators
 07/12/00 (00-012)
60853 On-Site Fabrication of Components and Construction of an
 ISFSI 02/01/96 (96-003)
60854 Preoperational Testing of an ISFSI 05/09/96 (96-011)
60855 Operation of an ISFSI 02/01/96 (96-003)
60856 Review of 10 CFR 72.212(b) Evaluations 11/30/99 (99-019)

6100 Surveillance

61700 Surveillance Procedures and Records 09/13/83 (83-11) 61701
Complex Surveillance 06/07/85 (85-21)
61702 Surveillance of Core Power Distribution Limits 10/01/80
 (81-02)
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)
61725 Surveillance Testing and Calibration Control Program
 03/02/98 (98-003)
61726 Surveillance Observations 06/24/98 (98-010)

PART
PROCEDURE

- 61728 Independent Measurement of RCS Leak Rates for a PWR
 01/01/84 (84-02)
- 61745 Class I Non-Power Reactor Surveillance 08/07/92 (92-009)

6200 Maintenance

- 62001 Boric Acid Corrosion Prevention Program 08/01/91
 (91-010)
- 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 09/12/95 (95-012)
- 62801 Maintenance and Surveillance at Permanently Shutdown
 Reactors 08/11/97 (97-012)

6300 Construction Testing

6400 Fire Prevention/Protection

- 64100 Postfire Safe Shutdown, Emergency Lighting and Oil
 Collection Capability at Operating and Near-Term
Operating, Reactor Facilities 03/16/87 (87-09)
- 64150 Triennial Postfire Safe Shutdown Capability Reverification
 03/16/87 (87-09)
- 64704 Fire Protection Program 06/24/98 (98-010)

6500 Reserved

- 65051 Low-Level Radioactive Waste Storage Facilities 06/13/86
 (86-30)

6600 Reserved

6700 Reserved

6800 Reserved

6900 Non-Power Reactor Inspection

- 69001 Class II Non-Power Reactors 04/09/97 (97-004)
- 69003 Class I Non-Power Reactor Operator Licenses, Requalifi-
 cation, and Medical Activities 04/09/97 (97-004)

PART
PROCEDURE

- 69004 Class I Non-Power Reactor Effluent and Environmental Monitoring 04/09/97 (97-004)
- 69005 Class I Non-Power Reactor Experiments 04/09/97 (97-004)

7000 Preoperational Testing

- 70307 Containment Integrated Leak Rate Test - Procedure Review 03/07/86 (86-13)
- 70313 Containment Integrated Leak Rate Test 11/12/85 (85-36)
- 70323 Containment Leak Rate Test Results Evaluation 10/03/85 (85-30)
- 70370 Testing Piping Support and Restraint Systems 03/07/86 (86-13)

7100 Operations (License & TS Requirements)

- 71001 Licensed Operator Requalification Program Evaluation 07/23/98 (98-011)
- 71002 License Renewal Inspection 02/03/99 (99-002)
- 71111 Reactor Safety-Initiating Events, Mitigating Systems, Barrier Integrity 04/03/00 (00-003)
- 71111.01 Adverse Weather Protection 04/03/00 (00-003)
- 71111.02 Evaluation of changes, Tests, or Experiments 04/03/00 (00-003)
- 71111.04 Equipment Alignment 04/03/00 (00-003)
- 71111.05 Fire Protection 04/03/00 (00-003)
- 71111.06 Flood Protection Measures 04/03/00 (00-003)
- 71111.07 Heat Sink Performance 04/03/00 (00-003)
- 71111.08 Inservice Inspection Activities 04/03/00 (00-003)
- 71111.11 Licensed Operator Requalification 04/03/00 (00-003)
- 71111.12 Maintenance Rule Implementation 04/03/00 (00-003)
- 71111.13 Maintenance Risk Assessments and Emergent Work Evaluation 04/03/00 (00-003)
- 71111.14 Personnel Performance During Nonroutine Plant Evolutions 04/03/00 (00-003)
- 71111.15 Operability Evaluations 04/03/00 (00-003)
- 71111.16 Operator Workarounds 04/03/00 (00-003)
- 71111.17 Permanent Plant modifications 04/03/00 (00-003)
- 71111.19 Post Maintenance Testing 04/03/00 (00-003)
- 71111.20 Refueling and outage Activities 04/03/00 (00-003)
- 71111.21 Safety system Design and Performance Capability 04/03/00 (00-003)
- 71111.22 Surveillance Testing 04/03/00 (00-003)
- 71111.23 Temporary Plant Modifications 04/03/00 (00-003)
- 71114 Reactor Safety-Emergency Preparedness 04/03/00 (00-003)
- 71114.01 Exercise Evaluation 04/03/00 (00-003)
- 71114.02 Alert and Notification System Testing 04/03/00 (00-003)
- 71114.03 Emergency Response Organization Augmentation Testing 04/03/00 (00-003)

PART
PROCEDURE

71114.04	Emergency Action Level and Emergency Plan Changes 04/03/00 (00-003)
71114.05	Correction of emergency Preparedness Weaknesses and Deficiencies 04/03/00 (00-003)
71114.06	Drill Evaluation 04/03/00 (00-003)
71121	Occupational Radiation Safety 04/03/00 (00-003)
71121.01	Access Control to Radiologically Significant Areas 04/03/00 (00-003)
71121.02	ALARA Planning and Controls 04/03/00 (00-003)
71121.03	Radiation Monitoring Instrumentation 04/03/00 (00-003)
71122	Public Radiation Safety 04/03/00 (00-003)
71122.01	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems 04/03/00 (00-003)
71122.02	Radioactive Material Processing and Transportation 04/03/00 (00-003)
71122.03	Radiological Environmental Monitoring Program (REMP) 04/03/00 (00-003)
71130	Physical Protection 04/03/00 (00-003)
71130.01	Access Authorization (AA) Program (Behavior Observation Only) 04/03/00 (00-003)
71130.02	Access Control (Search of Personnel, Packages, and Vehicles Identification and Authorization 04/03/00 (00-003)
71130.03	Response to Contingency Events (Protective Strategy and Implementation of Protective Strategy) 04/03/00 (00-003)
71130.04	Security Plan Changes 04/03/00 (00-003)
71151	Performance Indicator Verification 04/03/00 (00-003)
71152	Identification and Resolution of Problems 04/03/00 (00-003)
71153	Event Followup 04/04/00 (00-005)
71500	Balance of Plant Inspection 09/30/88 (88-14)
71707	Plant Operations 12/31/98 (98-020)
71711	Plant Startup from Refueling 11/12/86 (86-50)
71714	Cold Weather Preparations 12/26/91 (91-018)
71715	Sustained Control Room and Plant Observation 04/14/92 (92-004)
71750	Plant Support Activities 06/24/98 (98-010)
71801	Decommissioning Performance and Status Review at Permanently Shutdown Reactors 08/11/97 (97-012)
71846B	Review of Conduct of Operations 10/01/76 (76-24)

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)
72400B	Overall Startup Test Program 07/01/80 (80-16)
72500B	Initial Fuel Loading Procedure 04/30/75 (75-16)
72502B	Initial Criticality Procedure Review (BWR) 04/30/75 (75-16)
72504B	Heatup Phase Procedure Review 04/30/75 (75-16)
72508B	Power Ascension Procedure Review: HPCI System 07/01/80

PART

PROCEDURE

(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)
72526	BWR Initial Criticality Witnessing 01/20/84 (84-04)
72532	Power Level Plateau Data Review (BWR) 01/20/84 (84-04)
72564B	Precritical Test Procedure Review - Protective Trip Circuit or Rod Drop Measurement 07/01/80 (80-16)
72566B	Precritical 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	Precritical 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 Plateau Data Review (75% PWR) 07/01/80 (80-16)
72624B	Power Level Plateau Data Review (100% PWR) 07/01/80 (80-16)
72700	Startup Testing - Refueling 11/12/86 (86-50)

PART

PROCEDURE

72701 Modification Testing 04/14/92 (92-004)

7300 Inservice Inspection

73051 Inservice Inspection - Review of Program 01/14/86
(86-03)

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

73753 Inservice Inspection 06/24/98 (98-010)

73755 Inservice Inspection - Data Review and Evaluation
01/14/86 (86-03)

73756 Inservice Testing of Pumps and Valves 07/27/95 (95-009)

7400 Reserved

7500 Reserved

7600 Reserved

7700 Reserved

7800 Reserved

7900 Water Chemistry

79501 LWR Water Chemistry Control and Chemical Analysis - Audits
02/24/89 (89-005)

79502 Plant Systems Affecting Plant Water Chemistry
12/31/91 (91-021)

79701 LWR Water Chemistry Control and Chemical Analysis -
Program 12/31/91 (91-021)

79702 Control and monitoring of Radiological Source Term
04/17/00 (00-006)

8000 Environmental Protection

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

80721 Radiological Environmental Monitoring 12/31/91
(91-021)

8100 Physical Security

81001 Independent Spent Fuel Storage Installations 08/30/91

PART

PROCEDURE

	(91-011)	
81018	Security Plan and Implementing Procedures 05/09/84 (84-15)	
81020	Management Effectiveness - Security Program 05/09/84 (84-15)	
81022	Security Organization 05/09/84 (84-15)	
81034	Security Program Audit 05/09/84 (84-15)	
81038	Records and Reports 05/09/84 (84-15)	
81042	Testing and Maintenance 05/09/84 (84-15)	
81046	Locks, Keys, and Combinations 05/09/84 (84-15)	
81052	Physical Barriers - Protected Areas 05/09/84 (84-15)	81054
	Physical Barriers - Vital Areas, Material Access Areas, and Controlled Access Areas 05/09/84 (84-15)	
81058	Security System Power Supply 05/09/84 (84-15)	
81062	Lighting 05/09/84 (84-15)	
81064	Compensatory Measures 05/09/84 (84-15)	
81066	Assessment Aids 05/09/84 (84-15)	
81070	Access Control - Personnel 05/09/84 (84-15)	
81072	Access Control (Power Reactor) - Packages 05/09/84 (84-15)	
81073	Access Control (Fuel Facility) - Packages, Material, and SSNM 05/09/84 (84-15)	
81074	Access Control - Vehicles 05/09/84 (84-15)	
81078	Detection Aids - Protected Areas 05/09/84 (84-15)	
81080	Detection Aids - VA, MAA, and CAA 05/09/84 (84-15)	
81084	Alarm Stations 05/09/84 (84-15)	
81088	Communications 05/09/84 (84-15)	
81110	Operational Safeguards Response Evaluation (OSRE) 08/13/99 (99-013)	
81310	Physical Protection of Shipments of Irradiated Fuel 02/20/86 (86-09)	
81335	Physical Protection of Shipments of SNM of Moderate Strategic Significance (MSNM) 02/20/86 (86-09)	
81340	Physical Protection of Shipments of SNM of Low Strategic Significance (LSNM) 02/20/86 (86-09)	
81360	General Requirements for Physical Protection of Formula Quantities of Special Nuclear Material in Transit 08/20/86 (86-40)	
81365	Records, Reports, and Planning for Physical Protection of Formula Quantities of Special Nuclear Material in Transit 08/20/86 (86-40)	
81370	Specific Requirements for Physical Protection of Formula Quantities of Special Nuclear Materials in Transit 08/20/86 (86-40)	
81401	Plans, Procedures, and Reviews 06/13/85 (85-23)	
81402	Reports of Safeguards Events 06/13/85 (85-23)	
81403	Receipt of New Fuel at Reactor Facilities 06/13/85 (85-23)	
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 06/13/85 (85-23)	

PART

PROCEDURE

81431	Fixed Site Physical Protection of Special Nuclear Material of Low Strategic Significance 11/04/85 (85-34)	
81501	Personnel Training and Qualification - General Requirements 05/09/84 (84-15)	
81502	Fitness For Duty Program 05/31/91 (91-008)	
81601	Safeguards Contingency Plan - Implementation Review 05/09/84 (84-15)	
81700	Physical Security Program for Power Reactors 07/01/97 (97-010)	
81810	Protection of Safeguards Information 02/09/87 (87-03)	81815
Authorizations for Access to National Security Information (NSI) and Restricted Data (RD) 04/30/97 (97-005)		
81820	Physical Protection Facility Approval and Safeguarding of National Security Information (NSI) and Restricted Data (RD) 04/30/97 (97-005)	
81910	Alarm Stations 02/19/91 (91-003)	
81911	Assessment 02/19/91 (91-003)	
81912	Badge Control 02/19/91 (91-003)	
81913	Communications 02/19/91 (91-003)	
81914	Duress Alarms 02/19/91 (91-003)	
81915	EECP Machine Performance - Explosive Detectors 02/19/91 (91-003)	
81916	EECP Machine Performance - Metal Detectors 02/19/91 (91-003)	
81917	EECP Machine Performance - X-ray 02/19/91 (91-003)	
81918	Emergency Power Supply 02/19/91 (91-003)	
81919	Interior Alarms 02/19/91 (91-003)	
81920	Intrusion Detection System 02/19/91 (91-003)	
81921	Isolation Zone 02/19/91 (91-003)	
81922	Keys, Locks, and Combinations 02/19/91 (91-003)	
81923	Lighting 02/19/91 (91-003)	
81924	MAA Barriers 02/19/91 (91-003)	
81925	Personnel Searches 02/19/91 (91-003)	
81926	Preventative Maintenance 02/19/91 (91-003)	
81927	Protected Area Barriers 02/19/91 (91-003)	
81928	Protected Area Housekeeping 02/19/91 (91-003)	
81929	Strategic Special Nuclear Material Exit Searches 02/19/91 (91-003)	
81930	Tactical Response Team Exercises 02/19/91 (91-003)	
81931	Vehicle Barriers 02/19/91 (91-003)	
81932	Vehicle Escorts 02/19/91 (91-003)	
81933	Vehicle Searches 03/18/91 (91-005)	
81934	Warehouse Searches 03/18/91 (91-005)	
81935	Weapons Qualification 02/19/91 (91-003)	

8200 Emergency Planning

82001	Evaluation of Emergency Preparedness 05/22/00 (00-010)	
82201	Emergency Detection and Classification 03/31/93 (93-003)	
82202	Protective Action Decision Making 03/31/93 (93-003)	

PART

PROCEDURE

82203	Notifications and Communications 03/31/93 (93-003)
82205	Shift Staffing and Augmentation 03/31/93 (93-003)
82206	Knowledge and Performance of Duties (Training) 03/31/93 (93-003)
82207	Dose Calculation and Assessment 03/31/93 (93-003)
82301	Evaluation of Exercises for Power Reactors 12/31/96 (96-024)
82302	Review of Exercise Objectives and Scenarios for Power Reactors 06/24/98 (98-010)
82701	Operational Status of the Emergency Preparedness Program 12/31/96 (96-024)
82745	Research Reactor Emergency Plan 08/07/92 (92-009)

8300 Radiation Protection

83100	Occupational Exposure During SAFSTOR and DECON 12/30/91 (91-022)
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 (91-021)
83523	Radiation Protection, Plant Chemistry, Radwaste, Transportation and Environmental: Training and qualifications (Preoperational and Supplemental) 01/01/84 (84-01)
83524	External Occupational Exposure Control and Personal Dosimetry (Preoperational and Supplemental) 01/01/84 (84-01)
83525	Internal Exposure Control and Assessment (Preoperational and Supplemental) 01/01/84 (84-01)
83526	Control of Radioactive Materials and Contamination, Surveys, and Monitoring (Preoperational and Supplemental) 01/01/84 (84-01)
83527	Facilities and Equipment (Preoperational and Supplemental) 01/01/84 (84-01)
83722	Radiation Protection, Plant Chemistry, and Radwaste: Organization and Management Controls (Minimum/Basic) 01/01/84 (84-01)
83723	General Employee, Radiation Safety, Plant Chemistry, Radwaste, and Transportation Training 04/17/00 (00-006)
83724	External Occupational Exposure Control and Personal Dosimetry 04/17/00 (00-006)

PART

PROCEDURE

83725	Internal Exposure Control and Assessment 04/17/00 (00-006)
83726	Control of Radioactive Materials and Contamination, Surveys, and Monitoring 12/31/91 (91-021)
83727	Facilities and Equipment (Basic) 01/01/84 (84-01)
83728	Maintaining Occupational Exposures ALARA 04/17/00 (00-006)
83729	Occupational Exposure During Extended Outages 12/31/91 (91-021)
83743	Class I Non-Power Reactors Radiation Protection 10/03/94 (94-017)
83750	Occupational Radiation Exposure 03/15/94 (94-006)
83801	Inspection of Final Surveys at Permanently Shutdown Reactors 08/11/97 (97-012)
83822	Radiation Protection 04/09/97 (97-004)
83890	Closeout Inspection and Survey 03/07/94 (94-004)
83895	Radiation Protection - Followup on Expired Licenses 11/08/83 (83-13)
83895 Tbl I	07/11/85 (85-24)

8400 Radioactive Waste Management

84100	Special Nuclear Material Inspections At Near Surface Low- Level Waste Disposal Facilities In Agreement States 05/29/92 (92-006)
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 (84-01)
84523	Liquids and Liquid Wastes (Preoperational and Supplemental) 01/01/84 (84-01)
84524	Gaseous Waste System (Preoperational and Supplemental) 01/01/84 (84-01)
84525	Quality Assurance and Confirmation Measurements for In-Plant Radiochemical Analysis 05/23/85 (85-19)
84722	Solid Wastes 12/31/91 (91-021)
84723	Liquids and Liquid Wastes 12/31/91 (91-021)
84724	Gaseous Waste System 12/31/91 (91-021)
84725	Quality Assurance and Confirmatory Measurements for In-Plant Radiochemical Analysis 12/31/91 (91-021)
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 03/07/94 (94-004)
84900	Low-Level Radioactive Waste Storage 09/02/97 (97-013)

8500 Material Control and Accountability

85102	Material Control and Accounting - Reactors 03/29/85
-------	---

PART

PROCEDURE

	(85-10)
85200	MC&A for Licensees Possessing Less Than or Equal to One Effective Kilogram of SNM 04/10/85 (85-15)
85203	Facility Organization and Management Controls 01/17/86 (86-04)
85205	Facility Operations and Internal Controls 04/10/85 (85-15)
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)
85215	Records and Reports 01/17/86 (86-04)
85301	MC&A for Imports and Exports 07/18/84 (84-22)
85303	MC&A Management Structure and Personnel Training and Qualification 03/18/91 (91-005)
85305	Item Monitoring 03/18/91 (91-005)
85307	Process Monitoring 03/18/91 (91-005)
85309	Measurement Systems and Control 03/18/91 (91-005)
85311	Physical Inventory 03/18/91 (91-005)
85313	Alarm Resolution 03/18/91 (91-005)
85315	Accounting and Internal Control 03/18/91 (91-005)
85401	Management Structure 07/22/99 (99-011)
85402	Measurement Control 07/22/99 (99-011)
85403	Measurement Control Program 07/22/99 (99-011)
85404	Physical Inventory 10/23/96 (96-021)
85405	Item Control Program 07/22/99 (99-011)
85406	Resolution Program 10/23/96 (96-021)
85407	Assessment Program 07/22/99 (99-011)
85408	Recordkeeping 07/22/99 (99-011)
85420	Inspection of IAEA Safeguards for Inspectors at Power Reactors 06/22/88 (88-07)
85425	Implementation of US/IAEA Safeguards Agreement at Fuel Facilities 06/22/88 (88-07)
85501	Inventory Program 07/22/99 (99-011)
85502	Detection Program 07/22/99 (99-011)
85503	Resolution Program 07/22/99 (99-011)

8600 Spent Fuel and Other Radioactive Material Packaging and Shipping

86001	Design, Fabrication, Testing, and Maintenance of Transportation Packagings 10/23/96 (96-021)
86700	Spent Fuel Pool Activities 06/07/85 (85-21)
86702B	Spent Fuel Pool Activities 01/01/79 (78-48)
86721	Transportation (Basic) 01/01/84 (84-01)
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 10/30/92 (92-011)
86750	Solid Radioactive Waste Management and Transportation of Radioactive Materials 03/15/94 (94-006)

PART

PROCEDURE

8700 Materials Safety Inspection

87101	Performance Evaluation Factors 02/11/97 (97-002)
87102	Maintaining Effluents From Materials Facilities As Low As Is Reasonably Achievable (ALRA) 04/04/00 (00-005)
87103	Inspection of Materials Licensees Involved in an Incident or Bankruptcy Filing 06/11/97 (97-008)
87104	Decommissioning Inspection Procedure for Materials Licensees 06/04/97 (97-007)
87110	Industrial/Academic/Research Programs 04/05/99 (99-005)
87110 AP A	Industrial/Academic/Research Inspection Record 06/18/99 (99-009)
87110 Ap B	Industrial/Academic/Research Inspection References 04/05/99 (99-005)
87111	Materials Processor/Manufacturer Programs 06/11/98 (98-008)
87111 Ap A	Materials Processor/Manufacturer Inspection Record 06/18/99 (99-009)
87111 Ap B	Materials Processor/Manufacturer Inspection References 06/11/98 (98-008)
87112	Irradiator Programs 06/11/98 (98-008)
87112 Ap A	Irradiator Inspection Record 06/18/99 (99-009)
87112 Ap B	Irradiator Inspection References 06/11/98 (98-008)
87113	Well Logging Programs 06/11/98 (98-008)
87113 Ap A	Well Logging Inspection Record 06/18/99 (99-009)
87113 Ap B	Well Logging Inspection References 06/18/98
87114	Fixed and Portable Gauge Programs 06/11/98 (98-008)
87114 Ap A	Fixed and Portable Gauge Inspection Record 06/18/99 (99-009)
87114 Ap B	Fixed and Portable Gauge Inspection References 06/11/98 (98-008)
87115	Nuclear Medicine Programs 05/07/98 (98-007)
87115 Ap A	Nuclear Medicine Inspection Record 06/18/99 (99-009)
87115 Ap B	Nuclear Medicine Inspection References 05/07/98 (98-007)
87116	Medical Teletherapy Programs 05/07/98 (98-007)
87116 Ap A	Medical Teletherapy Inspection Record 06/18/99 (99-009)
87116 Ap B	Medical Teletherapy Inspection References 05/07/98 (98-007)
87117	Radiopharmacy Programs 05/07/98 (98-007)
87117 Ap A	Radiopharmacy Inspection Record 06/18/99 (99-009)
87117 Ap B	Radiopharmacy Inspection References 05/07/98 (98-007)
87118	Brachytherapy Programs 04/20/99 (99-007)
87118 Ap A	Brachytherapy Inspection Record 06/18/99 (99-009)
87118 Ap B	Brachytherapy Inspection References 04/20/99 (99-007)
87119	Medical Broad-Scope Programs 06/11/98 (98-008)
87119 Ap A	Medical Broad-Scope Inspection Record 06/18/99 (99-009)
87119 Ap B	Medical Broad-Scope Inspection References 06/11/98 (98-008)
87120	Industrial Radiography Programs 05/03/99 (99-008)
87120 A	Industrial Radiography Inspection Record 06/18/99 (99-009)
87120 B	Industrial Radiography Inspection References 05/03/99 (99-008)
87250	Locating Missing Materials Licensees 01/11/97 (97-002)
87654	Uranium Mill Site Decommissioning Inspection 09/02/97 (97-013)

PART

PROCEDURE

8800 Fuel Facility Inspection

88001	On-Site Construction 04/15/94 (94-011)
88002	Operational Event Review and Feedback Programs at Fuel Cycle Facilities 12/20/96 (96-025)
88003	Reactive Inspection For Events At Fuel Cycle Facilities 08/10/98 (98-012)
88005	Management Organization and Controls 05/23/84 (84-17)
88010	Operator Training/Retraining 05/23/84 (84-17)
88015	Headquarters Nuclear Criticality Safety Program 12/20/96 (96-025)
88020	Regional Criticality Safety Inspection Program 12/20/96 (96-025)
88025	Maintenance and Surveillance Testing 05/23/84 (84-17)
88035	Radioactive Waste Management 05/23/84 (84-17)
88045	Environmental Protection 05/23/84 (84-17)
88050	Emergency Preparedness 04/08/96 (96-007)
88055	Fire Protection 01/14/91 (91-001)
88056	Process Safety Information 01/16/96 (96-001)
88057	Hazard Identification Information 01/16/96 (96-001)
88058	Standard Operating Procedures 01/16/96 (96-001)
88059	Site-Wide Safety Procedures 01/16/96 (96-001)
88060	Detection and Monitoring 01/16/96 (96-001)
88061	Chemical Safety Training 01/16/96 (96-001)
88062	Maintenance and Inspection 01/16/96 (96-001)
88063	Management of Change 01/16/96 (96-001)
88064	Emergency Response Procedures 01/16/96 (96-001)
88065	Incident Investigation 01/16/96 (96-001)
88066	Audits and Inspection 01/16/96 (96-001)
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 06/04/97 (97-007)
88105	Management Organization and Controls 12/30/96 (96-026)

8900 Fuel Facility and Materials Special Program

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

9000 Reportable Matters and Report Reviews

90501B	Reportable Matters - Startup Test Program 04/30/75 (75-16)
90700	Feedback of Operational Experience Information at Operating Power Reactors 11/15/99 (99-018)
90712	Inoffice Review of Written Reports of Nonroutine Events at Power Reactor Facilities 12/31/98 (98-020)
90713	In Office Review of Periodic and Special Reports

PART

PROCEDURE

08/30/91 (91-011)
90714 Nonroutine Reporting Program 08/30/91 (91-011)

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 Followup of Written Reports of Nonroutine Events
at Power Reactor Facilities 12/31/98 (98-020)

92701 Followup 03/14/94 (94-005)

92702 Followup on Corrective Actions for Violations and Deviations
03/14/94 (94-005)

92703 Followup of Confirmatory Action Letters 01/15/92 (92-001)

92709 Licensee Plans for Coping With Strikes 08/21/92 (92-010)

92711 Continued Implementation of Strike Plans During an Extended
Strike 08/21/92 (92-010)

92712 Resumption of Normal Operations After a Strike
08/21/92 (92-010)

92718 Inventory Differences Action Guidelines and Followup
10/01/82 (82-09)

92720 Corrective Action 09/28/98 (98-014)

92901 Followup - Plant Operations 03/11/99 (99-004)

92902 Followup - Maintenance 03/11/99 (99-004)

92903 Followup - Engineering 03/11/99 (99-004)

92904 Followup - Plant Support 03/11/99 (99-004)

9300 Non-Routine Activities

93001 OSHA Interface Activities 05/22/89 (89-009)

93702 Prompt Onsite Response To Events At Operating Power
Reactors 08/30/91 (91-011)

93800 Augmented Inspection Team 04/03/00 (00-003)

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)

93809 Safety System Engineering Inspection (SSEI)
06/23/97 (97-009)

93810 Service Water System Operational Performance Inspection

PART

PROCEDURE

- 93811 (SWSOI) 09/14/98 (98-013)
Electrical Distribution System Functional Inspection (EDSFI)
02/03/99 (99-002)
- 93812 Special Inspection 04/03/00 (00-003)

9400 Technical Activities of an Administrative Nature

9500 Strategic Determination Actions

- 95001 Inspection for One or Two White Inputs in a Strategic
Performance Area 04/03/00 (00-003)
- 95002 Inspection for One Degraded Cornerstone or Any three White
Inputs in a Strategic Performance Area 04/03/00 (00-003)
- 95003 Inspection for Repetitive Degraded Cornerstones, Multiple
Degraded Cornerstones, Multiple Yellow Inputs, or One
Red Input 04/03/00 (00-003)

9600 Reserved

9700 Reserved

9800 Reserved

9900 Technical Guidance²

- 99000 Technical Guidance 05/12/86 (86-26)
- 99100 Health Physics Positions 10/30/92 (92-011)
- Reg. Guide 1.16, Para. C.2.a(2) and C.2.b(2) - Reporting
Requirements - Degraded Mode 04/01/79 (79-05)
- Reg. Guide 1.16, Para. C.2.a(3) - Reporting Requirements - Abnormal
Degradation 04/01/78 (78-11)
- Reg. Guide 1.16, Para. C.2.a(4) - Reporting Requirements - Reactivity
Anomalies 07/01/78 (78-24)
- Reg. Guide 1.33 - "Procedure Implementation" as used in Section 6.8.1 of
Standard Technical Specifications 04/01/77 (77-05)
- Reg. Guide 1.58 - Qualifications of Nuclear Power Plant Inspection,
Examination and Testing Personnel 04/01/77 (77-05)

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

PART

PROCEDURE

ASME Section III	American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section III	06/16/89 (89-011)
ASME Section III & XI	American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section III & XI	11/12/96 (96-022)
ASME Section IX	American Society of Mechanical Engineers ASME Boiler and Pressure Vessel Code, Section IX	05/12/86 (86-26)
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)
IEEE	Institute of Electrical and Electronic Engineers IEEE Standard 450-1975	05/12/86 (86-26)
ANSI	American National Standards Institute ANSI N18.7-1972 Section 5.1.5	05/12/86 (86-26)
ANSI	ANSI N18.7, Section 5.2.7 - Design and Construction Type Activities Conducted During the Operations Phase (Maintenance and Modifications)	04/01/77 (77-05)
ANSI	ANSI N45.2.9, Section 5.5 - Records Storage Facility	1/01/82 (81-28)
ANSI	ANSI N45.2.9, Section 5.6 - NRC Criteria for Records Storage Facilities	07/01/80 (80-17)
ANSI	ANSI/ASME NQA-1-1989, Supplement 17S-1, Section 5	09/17/90 (CN-010) (90-010)
STS Sec 1.0	Operability	05/12/86 (86-26)
STS Sec 1.0	Definitions	12/08/86 (86-54)
STS Sec 1.0	Operable/Operability	10/31/91 (91-015)
STS Sec 3.0	Acceptable Measurement Tolerances for Technical Specification Limits	10/01/78 (78-35)
STS Sec 3.0	Operability and Action Statement Requirements	07/01/80 (80-17)
STS Sec 3.0	Voluntary Entry Into Action Statement	01/01/82 (81-28)
STS Sec 3.0	Resolution of Degraded and Nonconforming Conditions	10/23/97 (97-018) [STS30DEG.TG]

PART

PROCEDURE

STS Sec 3.0.3	Limiting Conditions for Operations 08/31/87 (87-30)
STS Sec 3.0 and 4.0	Limiting Conditions for Operation and Surveillance Requirements 07/22/87 (87-26)
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 4.7.9	Surveillance of Snubber Piston Settings 04/01/81 (81-08)
STS Sec 4.7.9.1.a	Establishment of Visual Inspection Intervals for Snubbers 10/01/78 (78-35)
STS Sec 4.7.9.1(a)	Hydraulic Snubber Inspection Schedule 01/01/79 (78-48)
STS Sec 4.7.9.6	Operability of Hydraulic Snubbers With Empty Reservoirs 10/01/80 (80-24)
STS Sec 4.8.1.1.2	- 05/12/86 (86-26)
STS Sec 6.5.1	Onsite Committee Review of Unit Operations to Detect Potential Nuclear Safety Hazards 10/01/80 (80-24)
STS Sec 6.5.1.1	Licensee Review Responsibility for Matters Related to Nuclear Safety 01/01/82 (81-28)
STS Sec 6.5.1.6c and 6.5.2.7d	Licensee Review Responsibility for Proposed Changes to Facility Technical Specifications 01/01/82 (81-28)
STS Sec 6.5.2.8	Requirements for Off-Site Committee Audit Functions 10/01/78 (78-35)
STS Sec 6.9.1.7	Reporting Requirements - Reportable Occurrences 04/01/78 (78-11)
STS	Surveillance Sections - Locked or Otherwise Secured Components 10/01/77 (77-25)

PART

PROCEDURE

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 04/20/99 (99-023)

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)

Operations

Procedural Adherence 01/14/91 (91-001)

Notice of Enforcement Discretion 06/29/99 (99-010) [NOED.TG]

Notice of Enforcement Discretion For Gaseous Diffusion Plants
05/03/99 (99-008) [NOEDGAS.TG]

Safety and Compliance 09/09/97 (97-015) [SAFETY.TG]

Guidance on 10 CFR

CFR Discussions Containment Integrated Leak Rate Testing 12/08/86 (86-54)

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

10 CFR 30 License Condition, "Used by or under the supervision of...."
10/01/79 (79-23)

50 Byproduct Material Produced in Non-Power Reactors
09/30/88 (88-14)

50.34(a) & (b) Status of PSAR After FSAR is Submitted 12/30/87
(87-39)

PART

PROCEDURE

50.36	Changes to Facility Technical Specifications 01/01/77 (76-39)
50.54(o)	Guidance Relating to the Application of Appendix J - Primary Reactor Containment Leakage Testing for Water-Cooled Power Reactors 04/01/78 (78-11)
50.55(e)	Construction Deficiency Reporting 01/31/89 (89-002)
50.55a	Codes and Standards 02/22/73 (73-9)
50.55a(g)	Pump Operability Requirements 07/01/80 (80-17)
50.59	Changes to Facilities, Procedures and Tests (or Experiments) 01/01/84 (84-02)
50.59	Interim Guidance on the Requirements Related to Changes to Facilities, Procedures and Tests (or Experiment) 10/23/97 (97-018) [50_59R.CFR]
50.109	Backfitting 01/01/82 (81-28)
Part 50, App A	Definition of Leak-Before-Break Analysis 09/26/96 (96-020)
Part 50, App B	Responsibility - Review and Approval of Licensee QA Plans for Operation, 10/01/80 (80-24)
Part 50, App B	Applicability of Appendix B to Chemicals and Reagents, 04/01/77 (77-05)
Part 50, App B	Criterion II - Maintenance of Proficiency for Personnel Performing Activities Affecting Quality 07/01/81 (81-19)
Part 50, App B	Criterion VII - Guidance - Use of Certificate of Conformance 04/01/80 (80-08)
Part 50, App B	Criterion VII - Guidance - Procurement of Spare and Replacement Parts, 01/01/82 (81-28)
Part 50, App B	Criterion VII - Control of Purchased Materials, Equipment and Services 06/02/71 (71-16)
Part 50, App B	Criterion X & XVII - Inspection Documentation Guidance 01/14/88 (88-01)
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)

PART

PROCEDURE

70.52 Report of Accidental Criticality or Loss of Special Nuclear
Material 11/15/74 (74-010)

Interpretations

Materials License Conditions - Interpretations 05/12/71 (71-12)

END