

# NRC INSPECTION MANUAL

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2690	Inspection Program for Dry Storage of Spent Reactor Fuel at Independent Spent Fuel Storage Installations and for 10 CFR Part 71 Transportation Packagings 03/09/12 (12-004)
2690/011	Review of Aging Management Programs at Independent Spent Fuel Storage Installations 01/30/18 (18-002)
2694	Fuel Cycle Facility Construction and Pre-operational Readiness Review Inspection Programs 08/30/17 (17-017)
2696	Louisiana Energy Services Gas Centrifuge Facility Construction and Pre-Operational Readiness Review Inspection Programs 10/19/06 (06-028)

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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 07/01/15 (15-013)
2800/043	Inspection of Facilities Potentially Contaminated with Discrete Radium
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2801	Uranium Mill 11e.(2) Byproduct Material Disposal Site and Facility Inspection Program 08/25/00 (00-014)
2810	Master Materials License Oversight and Inspection Program

	10/11/12 (12-023)
2815	Construction and Preoperational Inspection of Panoramic, Wet-Source-Storage Gamma Irradiators 03/27/01 (01-010)
2882	Transfer of NRC License Files to Agreement State(s) 12/03/01 (01-029)
2900	<u>Performance Appraisal Program</u>
2901	Team Inspections 08/24/01 (01-016)
2920	Construction Appraisal Team Inspection Program 03/29/85 (85-11)
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30800	Initial Management Meeting - Materials Licensees 10/01/76 (76-26)
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3200	<u>Reserved</u>
3300	<u>Reserved</u>
3400	<u>Reserved</u>
3500	<u>Quality Assurance</u>
35002	Early Site Permit Pre-Docketing Quality Assurance Controls Meeting 05/29/03 (03-018)
35004	Pre-Docketing Early Site Permit Quality Assurance Controls Inspection 05/29/03 (03-018)
35006	Post-Docketing Early Site Permit Quality Assurance Controls Inspection 05/29/03 (03-018)
35007	Quality Assurance Program Implementation During Construction and Pre- Construction Activities 12/08/16 (16-032)
35012	Early Site Permit Quality Assurance Controls Assessment and Conclusion 05/29/03 (03-018)
35017	Quality Assurance Implementation Inspection 07/29/08 (08-021)
35023	RESERVED for Design Reliability Assurance Program
35031	RESERVED for Design Certification Pre-Meeting
35032	RESERVED for Pre-Docketing Design Certification Quality Assurance Controls Inspection
35033	RESERVED for Post-Docketing Design Certification Quality Assurance Controls Inspection
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35101	QA Program Implementation Inspection for Operational Programs 07/08/16 (16-015)
35701	Quality Assurance Program Review 09/17/01 (01-017)
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35962	RESERVED for Part 52 QA Program Evaluation of Engineering Service Organization
3600	<u>Organization and Administration</u>
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)
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)
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37060	Inspections under the 10CFR Part 50.69 Special Program 09/14/11 (11-016)
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37801	Safety Reviews, Design Changes, and Modifications at Permanently Shutdown Reactors 08/11/97 (97-012)
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37805	Engineering Design Verification Inspections 04/25/11 (11-007)
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3900	<u>Records</u>
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40002	Inspections to Review Allegations 06/28/02 (02-024)
40100	Independent Safety Culture Assessment Follow-up 07/26/18 (18-022)
40505	RESERVED for Effectiveness of Process to Identify, Resolve, and Prevent Construction Problems
40600	Licensee Program for Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Management 07/28/14 (14-017)
40801	Self-Assessment, Auditing, and Corrective Action at Permanently Shutdown Reactors 08/11/97 (97-012)

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- 43003 Reactive Inspections of Nuclear Vendors 12/14/15 (15-029)
- 43004 Inspection of Commercial-Grade Dedication Programs 01/27/17 (17-002)
- 43005 NRC Oversight of Third-Party Organizations Implementing Quality  
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- 43006 Inspection of the Implementation of Mitigation Strategies Orders  
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- 45052 Review of Geotechnical and Site Characterization Activities  
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4700 Containment (Post-Tensioning)

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- 50002 Steam Generators 12/31/96 (96-024)
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- 50054 Reactor Vessel Material Surveillance Program 12/04/08 (08-034)
- 50056 RESERVED for Reactor Vessel Material Surveillance Program

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5200 Instrumentation Systems and Components

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

5300 Containment Penetrations

5400 Cleanliness

5500 Welding

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

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- 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)
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- 60801 Spent Fuel Pool Safety at Permanently Shutdown Reactors  
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- 60845 Operation of Intra-Unit Fuel Transfer Canister and Cask System  
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- 60851 Design Control of ISFSI Components 01/16/08 (08-003)
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- 60853 On-Site Fabrication of Components and Construction of an  
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- 60854 Preoperational Testing of an Independent Spent Fuel Storage Installation  
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- 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  
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- 60860 RESERVED for Nondestructive Examination Procedure Visual  
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- 60861 RESERVED for Nondestructive Examination Procedure Liquid Penetrant  
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- 60862 RESERVED for Nondestructive Examination Procedure Magnetic Particle  
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- 60863 RESERVED for Nondestructive Examination Procedure Ultrasonic  
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- 60864 RESERVED for Nondestructive Examination Procedure Radiographic  
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- 61706 Core Thermal Power Evaluation 07/14/86 (86-36)
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- 61708 Isothermal and Moderator Temperature Coefficient Determinations 10/11/85 (85-31)
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- 61710 Control Rod Worth Measurements (PWR) 10/11/85 (85-31)
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- 61728 Independent Measurement of RCS Leak Rates for a PWR 01/01/84 (84-02)

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- 62002 Inspection of Structures, Passive Components, and Civil Engineering Features at Nuclear Power Plants 12/31/96 (96-024)
- 62003 Inspection of Steel and Concrete Containments at Nuclear Power Plants 06/11/97 (97-008)
- 62706 Maintenance Rule 12/13/00 (00-028)
- 62708 Motor-Operated Valve Capability 10/23/13 (13-026)
- 62709 Configuration Risk Assessment and Risk Management Process 12/28/00 (00-029)
- 62710 Power-Operated Gate Valve Pressure Locking and Thermal Binding 04/30/10 (10-013)
- 62711 RESERVED for Operational Reliability Assurance Process
- 62712 Part 52, Maintenance Rule 08/13/13 (13-017)
- 62801 Maintenance and Surveillance at Permanently Shutdown Reactors 08/11/97 (97-012)

6300 Construction Testing

6400 Fire Prevention/Protection

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- 64704 Fire Protection Program 06/24/98 (98-010)
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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)
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65001.17	Inspection of ITAAC-Related Security Structures, Systems, and Components 09/30/16 (16-025)
65001.18	Inspection of Emergency Planning ITAAC 10/30/08 (08-030)
65001.19	Inspection of Installation of ITAAC-Related Radiation Monitoring Components and Systems 10/20/08 (08-029)
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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)
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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)
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6600 Reserved

6700 Reserved

6800 Reserved

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- 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)
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- 69022 Inspections of Operational Readiness During Construction of Non-Power Production and Utilization Facilities 12/14/15 (15-029)

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- 70313 Containment Integrated Leak Rate Test 11/12/85 (85-36)
- 70323 Containment Leak Rate Test Results Evaluation 10/03/85 (85-30)
- 70367 Inspection of Pre-operational Test Program 01/15/14 (14-001)
- 70368 Part 52 Containment Leak Rate Testing (Programmatic) 06/26/17 (17-013)
- 70369 RESERVED for Part 52 Containment Leak Rate Testing
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 70702 Inspection of Preoperational Test Performance 12/06/17 (17-028)

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72501	RESERVED for Part 52 Initial Fuel Load Procedure Review
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7500	<u>Reserved</u>
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80211	RESERVED for Part 52 Environmental Protection - Initial & Periodic Inspection
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