

NRC INSPECTION MANUAL

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2800/043	Inspection of Facilities Potentially Contaminated with Discrete Radium Rev 3 226 Sources 12/20/19 (19-041)
2801	Uranium Mill 11e.(2) Byproduct Material Disposal Site and Facility Inspection Program 08/25/00 (00-014)
2810	Master Materials License 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)
3000	<u>Management Meetings</u>
30800	Initial Management Meeting - Materials Licensees 10/01/76 (76-26)
3100	<u>Reserved</u>
3200	<u>Reserved</u>
3300	<u>Reserved</u>
3400	<u>Reserved</u>

3500 Quality Assurance

- 35002 Early Site Permit Pre-Docketing Quality Assurance Controls Meeting 05/29/03 (03-018)
- 35004 Pre-Docketing Early Site Permit Quality Assurance Controls Inspection 05/29/03 (03-018)
- 35006 Post-Docketing Early Site Permit Quality Assurance Controls Inspection 05/29/03 (03-018)
- 35007 Quality Assurance Program Implementation During Construction and Pre-Construction Activities 12/08/16 (16-032)
- 35012 Early Site Permit Quality Assurance Controls Assessment and Conclusion 05/29/03 (03-018)
- 35017 Quality Assurance Implementation Inspection 07/29/08 (08-021)
- 35023 RESERVED for Design Reliability Assurance Program
- 35031 RESERVED for Design Certification Pre-Meeting
- 35032 RESERVED for Pre-Docketing Design Certification Quality Assurance Controls Inspection
- 35033 RESERVED for Post-Docketing Design Certification Quality Assurance Controls Inspection
- 35034 Design Certification Testing Inspection 03/23/20 (20-017)
- 35101 QA Program Implementation Inspection for Operational Programs 07/08/16 (16-015)
- 35701 Quality Assurance Program Review 09/17/01 (01-017)
- 35710 Quality Assurance Inspection of Software Used in Nuclear Applications 01/30/18 (18-002)
- 35962 RESERVED for Part 52 QA Program Evaluation of Engineering Service Organization

3600 Organization and Administration

- 36100 Inspection of 10 CFR Parts 21 and 50.55(e) Programs for Reporting Defects and Noncompliance 05/16/19 (19-015)
- 36100.01 Inspection of 10 CFR Part 21 and Programs for Reporting Defects and Noncompliance During Construction 11/13/19 (19-035)
- 36302 Part 52. Operational Staffing 08/19/08 (08-024)
- 36801 Organization, Management, and Cost Controls at Permanently Shutdown Reactors 08/11/97 (97-012)

3700 Design, Design Changes, Modifications

- 37060 Inspections under the 10CFR Part 50.69 Special Program 09/14/11 (11-016)
- 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 03/23/20 (20-017)
- 37805 Engineering Design Verification Inspections 04/08/20 (20-020)

3800 Procurement

3900 Records

39701 Records Program 09/17/01 (01-017)

4000 Review and Audit

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

40100 Independent Safety Culture Assessment Follow-up 07/26/18 (18-022)

40505 RESERVED for Effectiveness of Process to Identify, Resolve, and Prevent Construction Problems

40600 Licensee Program for Managing Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Closure 05/29/20 (20-025)

40801 Self-Assessment, Auditing, and Corrective Action at Permanently Shutdown Reactors 08/11/97 (97-012)

4100 Training

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

41501 Review of Training and Qualification Programs
06/04/19 (19-018)

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

4200 Procedures

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

42401 Part 52, Plant Procedures 10/27/10 (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 01/27/17 (17-002)

43003 Reactive Inspections of Nuclear Vendors 04/08/20 (20-020)

43004 Inspection of Commercial-Grade Dedication Programs 01/27/17 (17-002)

43005 NRC Oversight of Third-Party Organizations Implementing Quality Assurance Requirements 10/08/15 (15-019)

43006 Inspection of the Implementation of Mitigation Strategies Orders Regarding the Use of National Response Centers 09/30/16 (16-025)

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	45051	Geotechnical/Foundation Activities Procedure Review 05/29/03 (03-018)
	45052	Review of Geotechnical and Site Characterization Activities 10/03/07 (07-030)
4600	<u>Structural Concrete</u>	
4700	<u>Containment (Post-Tensioning)</u>	
4800	<u>Structural Steel and Supports</u>	
4900	<u>Piping</u>	
5000	<u>Mechanical Components and Equipment</u>	
	50001	Steam Generator Replacement Inspection 09/12/17 (17-018)
	50002	Steam Generators 12/31/96 (96-024)
	50003	Pressurizer Replacement Inspection 09/12/17 (17-018)
	50054	Reactor Vessel Material Surveillance Program 12/04/08 (08-034)
	50056	RESERVED for Reactor Vessel Material Surveillance Program
5100	<u>Electrical Components and Systems</u>	
	51080	Part 52, Environmental Qualifications (EQ) Program for Electrical and Mechanical Equipment 06/26/17 (17-013)
5200	<u>Instrumentation Systems and Components</u>	
	52003	Digital Instrumentation and Control Modification Inspection 10/31/08 (08-031)
5300	<u>Containment Penetrations</u>	
5400	<u>Cleanliness</u>	
5500	<u>Welding</u>	
	55050	Nuclear Welding General Inspection Procedure 06/20/83 (83-06)
	55100	Structural Welding General Inspection Procedure 06/20/83 (83-06)

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

60705 Preparation for Refueling 07/27/95 (95-009)
60710 Refueling Activities 07/27/95 (95-009)
60715 Spent Fuel Safety at Operating Reactors 10/30/15 (15-022)
60801 Spent Fuel Pool Safety at Permanently Shutdown Reactors
01/11/16 (16-001)
60845 Operation of Intra-Unit Fuel Transfer Canister and Cask System
05/16/19 (19-015)
60851 Design Control of ISFSI Components 01/16/08 (08-003)
60852 ISFSI Component Fabrication by Outside Fabricators 01/16/08 (08-003)
60853 On-Site Fabrication of Components and Construction of an
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 05/16/19 (19-015)
60855 Operation of an Independent Spent Fuel Storage Installation
01/16/08 (08-003)
60855.1 Operation of an Independent Spent Fuel Storage Installation at
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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
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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 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
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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	<u>Maintenance</u>
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)
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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)

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6400	<u>Fire Prevention/Protection</u>
64102	RESERVED for Part 52 Post fire Safe Shutdown, Emergency Lighting and Oil Collection Capabilities
64704	Fire Protection Program 06/24/98 (98-010)
64705	Part 52, Fire Protection Operational Program 06/04/19 (19-018)
6500	<u>10 CFR Part 52 ITAAC Inspections</u>
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 of Mechanical Components 01/27/15 (15-001)
65001.07	Inspection of ITAAC-Related Installation of Valves 07/29/08 (08-021)
65001.08	Inspection of ITAAC-Related Installation of Electric Components and Systems 08/19/08 (08-024)
65001.09	Inspection of ITAAC-Related Installation of Electric and Fiber Optic Cable 08/05/09 (09-019)
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65001.11	Construction Inspection Program Inspection of ITAAC-Related Containment Integrity and Containment Penetration 08/19/08 (08-024)
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65001.15	Inspection of ITAAC-Related Installation of Fire Protection Equipment 07/01/08 (08-019)
65001.16	Inspection of ITAAC-Related Engineering 06/20/14 (14-013)
65001.17	Inspection of ITAAC-Related Security Structures, Systems, and Components 09/30/16 (16-025)
65001.18	Inspection of Emergency Planning ITAAC 10/30/08 (08-030)
65001.19	Inspection of Installation of ITAAC-Related Radiation Monitoring Components and Systems 10/20/08 (08-029)
65001.20	Inspection of Safety-Related Piping Design Acceptance Criteria (DAC)-Related ITAAC 06/02/11 (11-009)

65001.21	Inspection of Pipe Rupture Hazard Analysis Design Acceptance Criteria (DAC) – Related ITAAC 11/07/11 (11-029)
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65001.23	Inspection of Human Factors Engineering Integrated System Validation ITAAC 12/22/14 (14-031)
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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)
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- 70369 RESERVED for Part 52 Containment Leak Rate Testing
- 70371 RESERVED for Part 52 Testing of Pipe Support and Restraint System
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- 70702 Inspection of Preoperational Test Performance 12/06/17 (17-028)

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- 71004 Power Uprate 05/15/17 (17-010)
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- 71111 Reactor Safety-Initiating Events, Mitigating Systems, Barrier Integrity 10/28/11 (11-025)
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- 72304 AP1000 Startup Test Inspections 02/28/19 (19-009)
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- 72501 RESERVED for Part 52 Initial Fuel Load Procedure Review
- 72525 RESERVED for Part 52 Initial Fuel Load Witnessing

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- 73753 In-service Inspection 06/24/98 (98-010)
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7500 Reserved

7600 Reserved

7700 Reserved

7800 High Level Waste

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- 79504 RESERVED for Part 52 Plant systems Affecting Plant Water Chem.
- 79702 Control and monitoring of Radiological Source Term 04/17/00 (00-006)

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- 81200 Security 08/27/14 (14-019)
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- 81200.03 RESERVED for Decommissioning Force-on-Force Testing
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² [XXXX.XX] attached to each document in Part 9900, is the file name for that document.

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