

# 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 07/28/20 (20-035)
- 37700 Design Changes, and Modifications 09/17/01 (01-017)
- 37801 Safety Reviews, Design Changes, and Modifications at Permanently Shutdown Reactors 09/09/20 (20-041)
- 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 Regulation Regarding The Use of National Safer Response Centers 10/16/20 (20-051)

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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>	
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5600 Calibration

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

5700 Nondestructive Examination, Destructive Examination and Fabrication Testing

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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)  
57090 Nondestructive Examination Procedure Radiographic  
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5800 Special Processes

5900 Reserve Shutdown System

6000 Fuel Fabrication, Handling and Storage

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60710 Refueling Activities 07/27/95 (95-009)  
60715 Spent Fuel Safety at Operating Reactors 09/16/20 (20-043)  
60801 Spent Fuel Pool Maintenance, Surveillance, and Safety at Permanently  
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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)  
60852 ISFSI Component Fabrication by Outside Fabricators 01/16/08 (08-003)  
60853 On-Site Fabrication of Components and Construction of an  
Independent Spent Fuel Storage Installation 09/11/20 (20-042)  
60854 Preoperational Testing of an Independent Spent Fuel Storage Installation  
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60854.1 Preoperational Testing of Independent Spent Fuel Storage  
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60855 Operation of an Independent Spent Fuel Storage Installation  
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60855.1 Operation of an Independent Spent Fuel Storage Installation at  
Operating Plants 05/16/19 (19-015)  
60856 Review of 10 CFR 72.212(b) Evaluations 10/20/20 (20-052)  
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 10/20/20 (20-052)  
60858 Away-From-Reactor ISFSI Inspection Guidance 05/03/07 (07-015)  
60859 RESERVED for Initial Review of Aging Management Programs at Independent  
Spent Fuel Storage Installations



60860	RESERVED for Welding Verification Checklist for Transportation and ISFSI Components
60861	RESERVED for Nondestructive Examination Procedure Visual Examination Procedure Review/Work Observation/Record Review of Transportation and ISFSI Components
60862	RESERVED for Nondestructive Examination Procedure Liquid Penetrant Examination Procedure Review/Work Observation/Record Review of Transportation ISFSI Components
60863	RESERVED for Nondestructive Examination Procedure Magnetic Particle Examination Procedure Review/Work Observation/Record Review of Transportation ISFSI Components
60864	RESERVED for Nondestructive Examination Procedure Ultrasonic Examination Procedure Review/Work Observation/Record Review
60865	RESERVED for Nondestructive Examination Procedure Radiographic Examination Procedure Review/Work Observation/Record Review of Transportation and ISFSI Components
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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)
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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)
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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
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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)
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65001.02	Inspection of ITAAC-Related Installation of Structural Concrete 11/22/11 (11-037)
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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)
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65001.09	Inspection of ITAAC-Related Installation of Electric and Fiber Optic Cable 08/05/09 (09-019)
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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)
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.D	Inspection of the ITAAC-Related Operational Testing Program 05/09/14 (14-011)
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6800	<u>Reserved</u>
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- 70323 Containment Leak Rate Test Results Evaluation 10/03/85 (85-30)
- 70367 Inspection of Pre-operational Test Program 10/20/20 (20-052)
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- 70369 RESERVED for Part 52 Containment Leak Rate Testing
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7500 Reserved

7600 Reserved

7700 Reserved

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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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- 80522 Part 52, Radiological Environmental Monitoring Program (REMP) 05/07/20 (20-024)
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- 81200.02 Access Control for Decommissioning Nuclear Power Reactors 10/16/20 (20-051)
- 81200.03 RESERVED for Decommissioning Force-on-Force Testing
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