

# NRC INSPECTION MANUAL

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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)
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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3100	<u>Reserved</u>
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 12/10/20 (20-070)
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)
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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

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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)

#### 3700 Design, Design Changes, Modifications

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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

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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	<u>Training</u>
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)
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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	<u>Vendor Procedures</u>
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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)
4400	<u>Reserved</u>
4500	<u>Geotechnical/Foundation</u>
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 Structural Steel and Supports

4900 Piping

5000 Mechanical Components and Equipment

- 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 Electrical Components and Systems

- 51080 Part 52, Environmental Qualifications (EQ) Program for Electrical and Mechanical Equipment 06/26/17 (17-013)

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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- 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  
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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 Shutdown Reactors 09/09/20 (20-041)
60845	Operation of Intra-Unit Fuel Transfer Canister and Cask System 05/16/19 (19-015)
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60852	ISFSI Component Fabrication by Outside Fabricators 01/16/08 (08-003)
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60854	Preoperational Testing of an Independent Spent Fuel Storage Installation 10/20/20 (20-052)
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 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 05/16/19 (19-015)
60857	Review of 10 CFR 72.48 Evaluations 10/20/20 (20-052)
60858	Away-From-Reactor ISFSI Inspection Guidance 11/12/20 (20-062)
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)  
61728        Independent Measurement of RCS Leak Rates for a PWR 01/01/84 (84-02)

6200    Maintenance

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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 07/16/20 (20-033)  
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)

6300    Construction Testing

6400    Fire Prevention/Protection

64102        RESERVED for Part 52 Post fire Safe Shutdown, Emergency Lighting and Oil Collection Capabilities  
  
64704        Fire Protection Program at Permanently Shutdown Reactors 11/05/20 (20-059)  
64705        Part 52, Fire Protection Operational Program 06/04/19 (19-018)

## 6500 10 CFR Part 52 ITAAC Inspections

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)
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)
65001.10	Inspection of ITAAC-Related Installation of Instrument Components and Systems 10/20/08 (08-029)
65001.11	Construction Inspection Program Inspection of ITAAC-Related Containment Integrity and Containment Penetration 08/19/08 (08-024)
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65001.12	Inspection of ITAAC-Related Installation of Heating, Ventilating, and Air Conditioning Systems 07/29/08 (08-021)
65001.13	Inspection of ITAAC-Related Installation of Load Handling Equipment and Fuel Racks 08/05/09 (09-019)
65001.14	Inspection of ITAAC-Related Installation of Complex Systems with Multiple Components 06/24/15 (15-012)
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)
65001.22	Inspection of Digital Instrumentation and Control (DI&C) System/Software Design Acceptance Criteria (DAC) – Related ITAAC 12/19/11 (11-041)
65001.23	Inspection of Human Factors Engineering Integrated System Validation ITAAC 12/22/14 (14-031)
65001.23, App A	Inspection Guide for AP1000 Human Factors Engineering Integrated System Validation 12/22/14 (14-031)
65001.A	ITAAC Attributes for As-Built Inspection 09/25/13 (13-023)
65001.B	Inspection of the ITAAC-Related Welding Program 11/04/19 (19-034)
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65001.D	04/18/14 (14-010) 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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6700	<u>Reserved</u>
6800	<u>Reserved</u>
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69002	Class III Research and Test Reactors 02/03/04 (04-004)
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69005	Class I Research and Test Reactor Experiments 02/03/04 (04-004)
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69008	Class I Research and Test Reactor Procedures 02/03/04 (04-004)
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69011	Class I Research and Test Reactor Emergency Preparedness 02/03/04 (04-004)
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69021	Inspections of Quality Assurance Program Implementation During Construction of Non-Power Production and Utilization Facilities 09/12/17 (17-018)
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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)
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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
70701	RESERVED
70702	Inspection of Preoperational Test Performance 12/06/17 (17-028)

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71007	Reactor Vessel Head Replacement Inspection 10/03/17 (17-020)
71111	Reactor Safety-Initiating Events, Mitigating Systems, Barrier Integrity 10/28/11 (11-025)
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71111.15	Operability Determinations and Functionality Assessments 10/05/20 (20-046)
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72501	RESERVED for Part 52 Initial Fuel Load Procedure Review
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73054	Part 52, Pre-service and In-service Inspection - Review of Program 03/04/20 (20-013)
73753	In-service Inspection 06/24/98 (98-010)
73754	Part 52 - Preservice Inspection - Non-Destructive Examination 09/23/19 (19-029)
73755	In-service Inspection - Data Review and Evaluation 10/27/10 (10-022)
73756	In-service Testing of Pumps and Valves 07/27/95 (95-009)
73757	Part 52 In-service Inspection - Data Review and Evaluation 09/23/19 (19-029)
73758	Part 52, Functional Design and Qualification, and Preservice and Inservice Testing Programs for Pumps, Valves and Dynamic Restraints 02/06/20 (20-007)
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7500	<u>Reserved</u>
7600	<u>Reserved</u>
7700	<u>Reserved</u>
7800	<u>High Level Waste</u>
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7900	<u>Water Chemistry</u>
79503	RESERVED for Part 52 LWR Water Chem. Control & Chem. Analysis (Pre-Op and Supp)
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8000	<u>Environmental Protection</u>
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80600	RESERVED for Independent Assessment of Site Radiological Conditions
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81000.03	Performance Evaluation Program 09/07/12 (12-020)
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81000.06	Protection of Safeguards Information 02/13/19 (19-007)
81000.07	Security Training 09/24/19 (19-030)
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81000.11	Material Control and Accounting 09/07/12 (12-020)
81000.14	Review of New Reactor Target Sets 01/29/19 (19-004)
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81200	Security 07/28/20 (20-035)
81200.01	Access Authorization for Decommissioning Nuclear Power Reactors 05/07/20 (20-024)
81200.02	Access Control for Decommissioning Nuclear Power Reactors 10/16/20 (20-051)
81200.03	RESERVED for Decommissioning Force-on-Force Testing
81200.04	Equipment Performance, Testing, and Maintenance for Decommissioning Nuclear Power Reactors 01/05/21 (21-001)
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81200.06	Protection of Safeguards Information for Decommissioning Nuclear Power Reactors 01/05/21 (21-001)
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9800 Reserved

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