

NRC INSPECTION MANUAL

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- 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 12/29/21 (21-041)
- 35710 Quality Assurance Inspection of Safety-Related Software Used for Digital Instrumentation and Control in Nuclear Applications 04/18/24 (24-011)
- 35962 RESERVED for Part 52 QA Program Evaluation of Engineering Service Organization

3600 Organization and Administration

- 36100 Inspection of 10 CFR Part 21 and Programs for Reporting Defects and Noncompliance 02/10/23 (23-003)
- 36100.01 Inspection of 10 CFR 50.55(e) Programs for Reporting Defects and Noncompliance During Construction 03/08/23 (23-007)
- 36302 Part 52. Operational Staffing 08/19/08 (08-024)

3700 Design, Design Changes, Modifications

- 37060 10 CFR 50.69 Risk-Informed Categorization and Treatment of Structures, Systems, and Components Inspection 10/18/22 (22-023)
- 37700 Design Changes and Modifications 09/17/01 (01-017) R
- 37801 Safety Reviews, Design Changes, and Modifications at Permanently Shutdown Reactors 09/09/20 (20-041)
- 37803 RESERVED
- 37804 Aircraft Impact Assessment 03/23/20 (20-017)

37805	Engineering Design Verification Inspections 04/08/20 (20-020)
37806	RESERVED Non-Nuclear Co-Located Facilities
3800	<u>Procurement</u>
3900	<u>Records</u>
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40002	Inspections to Review Allegations 06/28/02 (02-024)
40100	Independent Safety Culture Assessment Followup 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)
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41500	Training and Qualification Effectiveness 06/13/95 (95-007) R
41501	Part 52, Review of Training and Qualification Programs 06/04/19 (19-018)
41502	Nuclear Power Plant Simulation Facilities 10/16/12 (12-024)
4200	<u>Procedures</u>
42001	Emergency Operating Procedures 06/28/91 (91-009) R
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42453	Part 52, Operating Procedures Inspection 08/19/08 (08-024)
42454	Part 52, Emergency Operating Procedures 09/09/13 (13-020)
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4400	<u>Reserved</u>	
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4600	<u>Structural Concrete</u>	
4700	<u>Containment (Post-Tensioning)</u>	
4800	<u>Structural Steel and Supports</u>	
4900	<u>Piping</u>	
49001	Inspection of Erosion-Corrosion / Flow-Accelerated-Corrosion Monitoring Programs	12/11/98 (98-019) R
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) R
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 Qualification (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	07/09/21 (21-023)
5300	<u>Containment Penetrations</u>	
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55050	Nuclear Welding General Inspection Procedure	06/20/83 (83-06) R

55100	Structural Welding General Inspection Procedure 06/20/83 (83-06) R
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57060	Liquid Penetrant Testing Examination 03/09/99 (99-003) R
57070	Magnetic Particle Testing Examination 03/09/99 (99-003) R
57080	Ultrasonic Testing Examination 03/09/99 (99-003) R
57090	Nondestructive Examination Procedure Radiographic Examination Procedure Review/Work Observation/Record Review 06/14/93 (93-005) R
5800	<u>Special Processes</u>
5900	<u>Reserve Shutdown System</u>
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60801	Spent Fuel Pool Maintenance, Surveillance, and Safety at Permanently Shutdown Reactors 09/09/20 (20-041)
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60854	Preoperational Testing of an Independent Spent Fuel Storage Installation 10/20/20 (20-052)
60855	Operation of an Independent Spent Fuel Storage Installation 11/25/20 (20-065)
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60858	Away-From-Reactor Independent Spent Fuel Storage Installation Inspection Guidance 11/12/20 (20-062)
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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
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6100	<u>Surveillance</u>
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61706	Core Thermal Power Evaluation 07/14/86 (86-36) R
61707	Determination of Reactor Shutdown Margin 10/11/85 (85-31) R
61708	Isothermal and Moderator Temperature Coefficient Determinations 10/11/85 (85-31) R
61709	Total Power Coefficient of Reactivity at Pressurized Water Reactors 07/14/86 (86-36) R
61710	Control Rod Worth Measurements for Pressurized Water Reactors 10/11/85 (85-31) R
61715	Verification of Containment Integrity 12/23/86 (86-60) R
61720	Containment Local Leak Rate Testing 10/03/85 (85-30) R
61726	Surveillance Observations 06/24/98 (98-010) R
61728	Independent Measurement of RCS Leak Rates for a PWR 01/01/84 (84-02) R
6200	<u>Maintenance</u>
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62706	Maintenance Rule 12/13/00 (00-028) R
62708	Motor-Operated Valve Capability 07/16/20 (20-033)
62709	Configuration Risk Assessment and Risk Management Process 12/28/00 (00-029) R
62710	Power-Operated Gate Valve Pressure Locking and Thermal Binding 04/30/10 (10-013) R
62711	RESERVED for Operational Reliability Assurance Process
62712	Part 52, Maintenance Rule 08/13/13 (13-017) R

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)
- 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)
- 65001.10 Inspection of ITAAC-Related Installation of Instrument Components and Systems 10/20/08 (08-029)
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- 65001.16 Inspection of ITAAC-Related Engineering 06/20/14 (14-013)
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- 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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6700	<u>Reserved</u>
6800	<u>Reserved</u>
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7500 Reserved for ARCOP

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) R

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81200.03	RESERVED for Decommissioning Force-on-Force Testing
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81311	Physical Security Requirements for Independent Spent Fuel Storage Installations 06/28/22 (22-014)
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81360	General Requirements for Physical Protection of Formula Quantities of Special Nuclear Material in Transit 12/02/09 (09-029)
81365	Records, Reports, and Planning for Physical Protection of Formula Quantities of Special Nuclear Material in Transit 11/23/09 (09-028)
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Part 50, App A	Definition of Leak-Before-Break Analysis 09/26/96 (96-020)
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)
70.52	Report of Accidental Criticality or Loss of Special Nuclear Material 11/15/74 (74-010)

Interpretations

OPERATING EXPERIENCE **SMART SAMPLES**

FY2007/01	PWR Containment Sump Recirculation Pipe Foreign Material Blockage 11/20/06 R
FY2007/02 Rev 3	Analysis of Flooding Vulnerabilities 09/11/18 (18-031)
FY2007/03 Rev 3	Crane And Heavy Lift Inspection, Supplemental Guidance to IP 71111.20 and IP 71111.13, 09/11/18 (18-031)
FY2007/04	BWR Core Power / Flow Map – supplemental inspection guidance for MC 2515D, 08/27/07 R
FY2008/01	Negative Trend and Recurring Events Involving Emergency Diesel Generators 11/29/07 R
FY2009/01	Inspection of Electrical Connections for Motor Control Center, Circuit Breakers, and Interfaces 10/29/08 R
FY2009/02	Negative Trend and Recurring Events Involving Feedwater Systems 12/23/08 R
FY2012/02 Rev 1	Technical Specification Interpretation and Operability Determination 05/17/12 R
FY2018/01	Evaluation of Licensee Actions Taken in Response to 10 CFR Part 21 Notification of the Potential Existence of Defects Related to Control Rod Drive Mechanism (CRDM) Thermal Sleeves 11/19/18 (18-040) R
FY2019/01	Commercial Grade Dedication, Procurement, and Design Control 07/30/19 (19-025)
FY2020/01	Flex Equipment Design Control, Maintenance, and Testing 10/21/20 (20-053)
FY2023/01	Digital Instrumentation and Controls 02/12/24 (24-007)
FY2023/02	Probabilistic Risk Assessment Configuration Control 01/09/24 (24-002)

END