

# NRC INSPECTION MANUAL

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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 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)
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3200	<u>Reserved</u>
3300	<u>Reserved</u>
3400	<u>Reserved</u>

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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

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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)
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)

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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 Managing Inspections, Tests, Analyses, and  
Acceptance Criteria (ITAAC) Closure 05/29/20 (20-025)  
40801 Self-Assessment, Auditing, and Corrective Action at Permanently  
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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)

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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  
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43006 Inspection of The Implementation Of Mitigation Strategies Regulation  
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4500 Geotechnical/Foundation

- 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 Structural Concrete

4700 Containment (Post-Tensioning)

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  
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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

- 55050 Nuclear Welding General Inspection Procedure 06/20/83 (83-06)
- 55100 Structural Welding General Inspection Procedure 06/20/83 (83-06)

5600 Calibration

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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  
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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  
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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)
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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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)

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 at Permanently Shutdown Reactors 11/05/20 (20-059)
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)
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)
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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)
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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.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	Inspection of the ITAAC-Related Operational Testing Program 05/09/14 (14-011)
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69004	Class I Research and Test Reactor Effluent and Environmental Monitoring 02/03/04 (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)
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69008	Class I Research and Test Reactor Procedures 02/03/04 (04-004)
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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 10/20/20 (20-052)
70368	Part 52 Containment Leak Rate Testing (Programmatic) 06/26/17 (17-013)
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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71111	Reactor Safety-Initiating Events, Mitigating Systems, Barrier Integrity 10/28/11 (11-025)
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71111.17T	Evaluations of Changes, Tests, and Experiments 12/08/16 (16-032)
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72501	RESERVED for Part 52 Initial Fuel Load Procedure Review
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73052	In-service Inspection - Review of Procedures 01/14/86 (86-03)
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)

## 7400 Reserved

## 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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- 80211 RESERVED for Part 52 Environmental Protection - Initial & Periodic Inspection
- 80522 Part 52, Radiological Environmental Monitoring Program (REMP) 05/07/20 (20-024)
- 80600 RESERVED for Independent Assessment of Site Radiological Conditions
- 80721 Radiological Environmental Monitoring 09/17/01(01-017)

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- 81000.01 Access Authorization 04/01/19 (19-011)
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- 81000.03 Performance Evaluation Program 09/07/12 (12-020)
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- 81000.05 Protective Strategy Evaluation 09/24/19 (19-030)
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- 81000.07 Security Training 09/24/19 (19-030)
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- 81000.10 Security Organization, Management Effectiveness, Program Reviews and Audits 09/07/12 (12-020)
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- 81000.14 Review of New Reactor Target Sets 01/29/19 (19-004)
- 81072 Access Control (Power Reactor) - Packages 05/09/84 (84-15)
- 81120 Inspection Requirements and Guidance for Additional Security Measures for the Physical Protection in Transit for Radioactive Material Quantities of Concern 04/01/10 (10-010) (Note this IP contains safeguards material)
- 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 08/27/14 (14-019)
- 81200.05 Protective Strategy Evaluation and Performance Evaluation Program for Decommissioning Nuclear Power Reactors 10/21/14 (14-025)
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81200.07	Security Training for Decommissioning Nuclear Power Reactor 10/21/14 (14-025)
81200.08	RESERVED for Decommissioning Fitness for Duty Program
81200.10	RESERVED for Decommissioning Cyber Security
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81200.14	Review of Decommissioning Target Sets 01/15/14 (14-001)
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81311	Physical Security Requirements for Independent Spent Fuel Storage Installations 10/06/20 (20-048)
81335	Physical Protection of Shipments of Special Nuclear Material of Moderate Strategic Significance (SNM-MSS) 12/02/09 (09-029)
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