

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
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3900	<u>Records</u>
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40505	RESERVED for Effectiveness of Process to Identify, Resolve, and Prevent Construction Problems
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40801	Problem Identification and Resolution at Permanently Shutdown Reactors 08/11/97 (97-012)
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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)
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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)
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4800 Structural Steel and Supports

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49001 Inspection of Erosion-Corrosion / Flow-Accelerated-Corrosion Monitoring
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50001 Steam Generator Replacement Inspection 09/12/17 (17-018)
50002 Steam Generators 12/31/96 (96-024) R
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50054 Reactor Vessel Material Surveillance Program 12/04/08 (08-034)
50056 RESERVED for Reactor Vessel Material Surveillance Program

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5200 Instrumentation Systems and Components

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56700	Calibration 03/23/05 (05-008) R
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5800	<u>Special Processes</u>
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60854	Preoperational Testing of an Independent Spent Fuel Storage Installation 10/20/20 (20-052)
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60858	Away-From-Reactor Independent Spent Fuel Storage Installation Inspection Guidance 11/12/20 (20-062)
60859	Independent Spent Fuel Storage Installation (ISFSI) License Renewal Inspection 09/11/2024 (24-025)
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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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>
62002	Inspection of Structures, Passive Components, and Civil Engineering Features at Nuclear Power Plants 12/31/96 (96-024) R
62003	Inspection of Steel and Concrete Containment Structures at Nuclear Power Plants 06/11/97 (97-008) R
62700	Maintenance Program Implementation 04/04/00 (00-005) R
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

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- 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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- 65001.16 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)
- 65001.20 Inspection of Safety-Related Piping Design Acceptance Criteria (DAC)-Related ITAAC 06/02/11 (11-009)

65001.21	Inspection of Pipe Rupture Hazards Analyses (Inside and Outside Containment) Design Acceptance Criteria (DAC)-Related ITAAC 11/07/11 (11-029)
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65001.23	Inspection of Human Factors Engineering Verification and Validation ITAAC 12/22/14 (14-031)
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6700	<u>Reserved</u>
6800	<u>Reserved</u>
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71111.22	Surveillance Testing 03/29/21 (21-015) R
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73753	Inservice Inspection 06/24/98 (98-010) R
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81000.01	Access Authorization 07/24/24 (24-021)
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81000.03	Performance Evaluation Program 09/07/12 (12-020)
81000.04	Equipment Performance, Testing and Maintenance 07/01/19 (19-020)
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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81000.09	Cyber Security Inspection for Construction 09/30/16 (16-025)
81000.10	Security Organization, Management Effectiveness, Program Reviews and Audits 09/07/12 (12-020)
81000.11	Material Control and Accounting (MC&A) 09/07/12 (12-020)
81000.14	Review of New Power Reactor Target Sets 01/29/19 (19-004)
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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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81200.06	Protection of Safeguards Information for Decommissioning Nuclear Power Reactors 01/05/21 (21-001)
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81200.08	RESERVED for Decommissioning Fitness for Duty Program
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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