

NRC INSPECTION MANUAL

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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	<u>Quality Assurance</u>
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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)
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)

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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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)
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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>
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)
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

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

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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

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60710	Refueling Activities 07/27/95 (95-009)
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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)
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 10/20/20 (20-052)
60855	Operation of an Independent Spent Fuel Storage Installation 01/16/08 (08-003)
60856	Review of 10 CFR 72.212(b) Evaluations 10/20/20 (20-052)
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)
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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)
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61726	Surveillance Observations 06/24/98 (98-010)
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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
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6300 Construction Testing

6400 Fire Prevention/Protection

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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

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65001.01	Inspection of ITAAC-Related Foundations & Buildings 04/18/14 (14-010)
65001.02	Inspection of ITAAC-Related Installation of Structural Concrete

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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)
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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)
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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)
65001.C	Inspection of the ITAAC-Related Construction Test Program 04/18/14 (14-010)
65001.D	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)
65001.F	Inspection of the ITAAC-Related Design and Fabrication Requirements 09/20/13 (13-022)

6600 Reserved

6700 Reserved

6800 Reserved

6900 Non-Power Reactor Inspection

- 69001 Class II Research and Test Reactors 02/03/04 (04-004)
- 69002 Class III Research and Test Reactors 02/03/04 (04-004)
- 69003 Class I Research and Test Reactor Operator Licenses, Requalification, and Medical Examinations 02/03/04 (04-004)
- 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)
- 69007 Class I Research and Test Reactor Review and Audit and Design Change Functions 02/03/04 (04-004)
- 69008 Class I Research and Test Reactor Procedures 02/03/04 (04-004)
- 69009 Class I Research and Test Reactor Fuel Movement 02/03/04 (04-004)
- 69010 Class I Research and Test Reactor Surveillance 02/03/04 (04-004)
- 69011 Class I Research and Test Reactor Emergency Preparedness 02/03/04 (04-004)
- 69012 Class I Research and Test Reactors Radiation Protection 02/03/04 (04-004)
- 69013 Research and Test Reactor Decommissioning 02/03/04 (04-004)
- 69020 Inspections of Safety-Related Items (and Services) During Construction of Non-Power Production and Utilization Facilities 12/14/15 (15-029)
- 69021 Inspections of Quality Assurance Program Implementation During Construction of Non-Power Production and Utilization Facilities 09/12/17 (17-018)
- 69022 Inspections of Operational Readiness During Construction of Non-Power Production and Utilization Facilities 10/09/19 (19-033)

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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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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)
71111.01	Adverse Weather Protection 12/20/19 (19-041)
71111.04	Equipment Alignment 03/29/21 (21-015)
71111.05	Fire Protection 10/06/20 (20-047)
71111.06	Flood Protection Measures 10/21/20 (20-053)
71111.07	Heat Sink Performance 10/21/20 (20-053)
71111.08	In-service Inspection Activities 12/14/18 (18-043)
71111.11	Licensed Operator Requalification Program 12/14/18 (18-043)
71111.12	Maintenance Effectiveness 03/31/21(21-016)
71111.13	Maintenance Risk Assessments and Emergent Work Control 10/05/20 (20-046)
71111.15	Operability Determinations and Functionality Assessments 10/05/20 (20-046)
71111.17T	Evaluations of Changes, Tests, and Experiments 12/08/16 (16-032)
71111.18	Plant Modifications 03/31/21(21-016)
71111.19	Post Maintenance Testing 10/06/20 (20-047)
71111.20	Refueling and Other Outage Activities 10/06/20 (20-047)
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71111.22	Surveillance Testing 03/29/21 (21-015)
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71114.03	Emergency Response Organization Staffing and Augmentation System 07/21/16 (16-017)
71114.04	Emergency Action Level and Emergency Plan Changes 07/21/16 (16-017)
71114.05	Maintenance of Emergency Preparedness 07/21/16 (16-017))
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71114.07	Exercise Evaluation-Hostile Action (HA) Event 07/21/16 (16-017)
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71124.03	In-Plant Airborne Radioactivity Control and Mitigation 12/23/19 (19-042)
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71130.12	RESERVED for Physical Protection of Shipments of Irradiated Fuel
71130.13	RESERVED for Security Inspections Conducted by Resident Inspectors
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71151	Performance Indicator Verification 04/06/20 (20-019)
71152	Problem Identification and Resolution 02/26/15 (15-003)
71153	Follow-up of Events and Notices of Enforcement Discretion 09/16/20 (20-043)
71303	Part 52, Technical Specifications Review 07/08/20 (20-031)
71715	Sustained Control Room and Plant Observation 04/14/92 (92-004)
71801	Decommissioning Performance and Status Reviews 09/30/20 (20-045)
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72304	AP1000 Startup Test Inspections 02/28/19 (19-009)
72401	Part 52, Inspection of Startup Test Program 12/07/20 (20-069)
72501	RESERVED for Part 52 Initial Fuel Load Procedure Review
72525	RESERVED for Part 52 Initial Fuel Load Witnessing

7300 In-service Inspection

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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

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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>
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8000	<u>Environmental Protection</u>
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
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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)
81000.06	Protection of Safeguards Information 02/13/19 (19-007)
81000.07	Security Training 09/24/19 (19-030)
81000.08	Fitness for Duty Operational Program 09/07/12 (12-020)
81000.09	Cyber Security Inspection for Construction 09/30/16 (16-025)
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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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81200.02	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)
81200.05	Protective Strategy Evaluation and Performance Evaluation Program for Decommissioning Nuclear Power Reactors 01/05/21 (21-001)
81200.06	Protection of Safeguards Information for Decommissioning Nuclear Power Reactors 01/05/21 (21-001)
81200.07	Security Training for Decommissioning Nuclear Power Reactor 04/01/21 (21-017)
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81200.14	Review of Decommissioning Target Sets 01/05/21 (21-001)
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81340	Physical Protection of Shipments of Special Nuclear Material of Low Strategic Significance (SNM-LSS) 11/23/09 (09-028)
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)
81370	Specific Requirements for Physical Protection of Formula Quantities of Special Nuclear Materials in Transit 12/22/08 (08-037)
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81431	Fixed Site Physical Protection of Special Nuclear Material of Low Strategic Significance 10/24/12 (12-025)
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81504	Fitness for Duty Program for Construction 10/15/09 (09-024)
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