

NRC INSPECTION MANUAL

DIRS

Change Notice 09-032

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0305	08/11/09	IMC 0305	12/24/09
2. IMC 0612 App B	12/04/08	IMC 0612 App B	12/24/09
3. IP 71111.05T	04/21/06	IP 71111.05T	12/24/09
4. IP 71111.05TTP	05/09/06	IP 71111.05TTP	12/24/09
5. IP 71111.22	02/27/07	IP 71111.22	12/24/09
6.		IMC 0609 App L	12/24/09
7. IMC 2505	10/20/08	IMC 2505	12/24/09

TRAINING: Training of inspectors and regional staff for implementing IMC 0612 Appendix B was conducted at the NRC regional counterparts meetings in December 2009.

REMARKS: IMC 0305 (Operating Reactor Assessment Program) has been revised to: (1) clarify a plant's movement in the action matrix, (2) define the safety-conscious work environment cross-cutting theme, and (3) relocate guidance on cross-cutting aspects. The revised inspection manual chapter will take effect on January 1, 2010.

IMC 0612 Appendix B (Issue Screening) has been revised to: (1) integrate enhanced traditional enforcement into the Reactor Oversight Program; (2) incorporate the cross-cutting aspect inspection guidance from IMC 0305; (4) remove the Maintenance Rule (MR) specifics; (5) enhance guidance for IMC 0612 Appendix E MR examples, performance deficiency, minor screening, and differentiating self-revealing versus NRC-identified versus licensee-identified findings; (6) improve alignment between IMC 0612 and the enforcement policy; (7) consolidate the screening guidance from section 0612-05 'Screening Inspection Results,' of IMC 0612-proper into

the Appendix B screening guidance; and (8) enhance organization and access. The revised inspection manual chapter will take effect on January 1, 2010.

IP 71111.05T (Fire Protection (Triennial)) has been revised to incorporate the B.5.b inspection attributes (previously inspected via TI 2515/171) and increase the resource estimate to 18 hours triennially. In addition, this revision incorporates changes related to Reactor Oversight Program feedback forms on inspector knowledge requirements, duplication of guidance, staffing and scope of the information gathering trip. The revised inspection procedure will take effect on January 1, 2010.

IP 71111.05TTP (Fire Protection-NFPA 805 Transition Period (Triennial)) has been revised to incorporate the B.5.b inspection attributes (previously inspected via TI 2515/171) and increase the resource estimate to 18 hours triennially. In addition, this revision incorporates changes related to Reactor Oversight Program feedback forms on inspector knowledge requirements, duplication of guidance, staffing and scope of the information gathering trip. The revised inspection procedure will take effect on January 1, 2010.

IP 71111.22 (Surveillance Testing) has been revised to clarify section 02.02 to more clearly describe what is to be accomplished when conducting the leakage detection surveillance inspection. The revised inspection procedure will take effect on January 1, 2010.

IMC 0609 App L (B.5.b Significance Determination Process) This initial issue Appendix to the IMC 0609, "Significance Determination Process" incorporates the lessons learned from the performance of Temporary Instruction (TI) 2515/171 on Verification of Site Specification Implementation of B.5.b Phase 2 & 3 Mitigation Strategies and provides the framework for determining the significance of B.5.b findings.

IMC 2505 (Periodic Assessment of Construction Inspection Program Results) Modified Construction Response Table and description of Construction Safety Focus Issues while Commission makes final determination of how should the Assessment Program be implemented.

DISTRIBUTION: Standard

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