



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

NRC INSPECTION MANUAL

OEAB

INSPECTION PROCEDURE 90711

NONROUTINE EVENT REVIEW PROGRAM

PROGRAM APPLICABILITY: 2513

SALP: SCSAQV-C

90711-01 INSPECTION OBJECTIVES

To determine if the licensee has assigned the responsibilities for reviewing off-normal operating events and planned and unplanned maintenance activities, and to ensure the proper functioning of the licensee's system for identifying, reviewing, and reporting safety-related operating events described in the facility's technical specifications or NRC rules and regulations.

90711-02 INSPECTION REQUIREMENTS

02.01 Determine that the licensee has assigned the responsibilities for the prompt review and evaluation of off-normal operating events and to ensure that safety-related events are identified.

02.02 Determine that the licensee has delegated responsibilities for promptly reviewing planned and unplanned maintenance and testing activities to ensure the identification of violations of limiting conditions of operation requirements of the technical specifications.

02.03 Determine that the licensee has assigned responsibilities for reporting safety-related operating events internally and to the NRC.

02.04 Determine that the licensee has delegated responsibilities for ensuring that corrective actions in response to safety-related operating events are completed.

02.05 Question the licensee's representatives who are assigned responsibilities in Inspection Requirements 02.01 through 02.04 to determine if they understand their responsibilities for one safety-related operating event in each of the following functional areas:

- a. Operations.
- b. Maintenance.
- c. Instrumentation.
- d. Radiation chemistry.

90711-03 INSPECTION GUIDANCE

Specific Guidance

03.01 The technical specifications establish criteria for safety-related operating events.

03.02 The technical specifications establish criteria for limiting conditions for operation.

03.03 Regulatory Guide 10.1, "Compilation of Reporting Requirements for Persons Subject to NRC Regulations," lists the reporting requirements for persons subject to NRC regulations. In addition, the following references specify the required content and timing of certain types of written event reports related to this inspection procedure:

Operating Reactors	-	Technical Specifications
	-	10 CFR 50.72*
	-	10 CFR 50.73*
	-	10 CFR 73.71
Defects and noncompliance	-	10 CFR 21.21(b)(3)
Construction deficiencies	-	10 CFR 50.55(e)(3)
Completeness and accuracy of information	-	10 CFR 50.9
Theft or loss of licensed material	-	10 CFR 20.402
Radiological incidents	-	10 CFR 20.403
Overexposure, radiation/contamination levels	-	10 CFR 20.405
Packaging	-	10 CFR 71.95

03.04 The licensee's administrative control program should include formal requirements to ensure that corrective actions have been completed.

03.05 No inspection guidance.

90711-04 INSPECTION RESOURCES

Direct inspection effort is estimated to be 16 hours per reactor facility.

END

*NUREG 1022, "Licensee Event Report System," and Supplements 1 and 2 give additional guidance for 10 CFR 50.72 and 10 CFR 50.73 reports.