

June 22, 2000

MEMORANDUM TO: James T. Wiggins, Deputy Regional Administrator, RI  
Bruce S. Mallett, Deputy Regional Administrator, RII  
James L. Caldwell, Deputy Regional Administrator, RIII  
Thomas P. Gwynn, Deputy Regional Administrator, RIV

FROM: William M. Dean, Chief */RA/*  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

SUBJECT: FIRST PROPOSED QUARTERLY CHANGES TO  
THE REVISED OVERSIGHT PROCESS

Attached for your review and comment is the first proposed quarterly change to the revised oversight process. Some of these changes may have already been e-mailed to the regions for early review, prior to this formal request for comments.

Listed below are the documents for which changes are being proposed along with a short discussion of the changes and the Inspection Program Branch contact for any questions concerning the changes.

1. IMC 0609, "Significance Determination Process"  
Contact: P. Koltay, e-mail PSK (301-415-2957)
  - a. Attachment 01, "Enforcement Review Panel"  
This attachment was not included in the original issuance of IMC 0609, and is now ready for regional review.
  - b. Attachment 02, "Initial Assessment of Inspection Issues For SDP Entry"  
This attachment has been revised to reflect changes incorporated into the decision making process to determine if an issue should be assessed for risk using SDP.
  - c. Appendix B, "Emergency Preparedness"  
This appendix has been revised to provide additional guidance for evaluating EP issues using the SDP.
  - d. Appendix F, Attachment 2, "Initial Assessment of Issues For Significance Determination Process Entry"  
This was not available for inclusion in the initial issuance of IMC 0609. It is now available for review and comment.
2. IMC 2515, Appendix A, "Risk-Informed Baseline Inspection Program"  
Contact: S. Stein, e-mail SRS (301-415-1296)

Appendix A has been revised to correct the frequency listed for baseline IP 71111.11 from A/B to Q/B, and to reflect the change in frequency for 71130.03 from biennial to triennial with no change in hours.

3. IMC 2515, Appendix C, "Special and Infrequently Performed Inspections"  
Contact: D. Norkin, e-mail DPN (301-415-2954)

Appendix C has been revised to include IP 50001, "Steam Generator Replacement Inspection," IP 92050, "Review of Quality Assurance For Extended Construction Delay," and IP 36100, "10 CFR Part 21 Inspections at Nuclear Power Reactors."

4. IP 71XXX, "Discrepant Or Unreported Performance Indicator Data"  
Contact: D. Norkin, e-mail DPN (301-415-2954)

This IP is being proposed for issuance to obtain performance Indicator (PI) data when:

- a. Licensees do not provide PI data in accordance with the most current version of NEI 99-02, "Regulatory Assessment Performance Indicator Guideline."
- b. Reported PI data has major discrepancies.
- c. Recurring major discrepancies with reported PI data cause NRC to lose confidence in the licensee's ability to collect and report PI data.

5. IP 71111.02, "Evaluation of Changes, Tests, or Experiments"  
Contact: S. Malur, e-mail SKM (301-415-2963)

This IP has been revised to make the sample size selection consistent throughout the procedure.

6. IP 71111.05, "Fire Protection"  
Contact: P. Koltay, e-mail PSK (301-415-2957)

- a. Section 02.01 has been revised to change verification of the installed reactor coolant pump oil collection system, previously assigned to the tri-annual inspection team, will be the responsibility of the resident inspectors. Residents will have more opportunities than the inspection team to schedule this visual inspection.
- b. Section 02.03 has been revised to change the responsibility to review fire barrier installation records for acceptability of engineering, rating and installation from the resident inspector effort to the tri-annual inspection responsibility. Residents will continue visual verifications of penetration seals. Also the paragraph titled, "Inspection Approach," was deleted.

7. IP 71111.17, "Permanent Plant Modifications"  
Contact: S. Malur, e-mail SKM (301-415-2963)

This procedure has been revised to incorporate comments regarding sample sizes, and verification that new SSCs added by modifications are reviewed for maintenance rule scope and changes that could affect the SDP worksheets.

8. IPs 71130.01, 71130.02, 71130.03,& 71130.04, "Physical Protection"

- a. The revisions to the four attachments to IP 71130 are to make the procedure consistent with other revised oversight process (ROP) procedures. Specifically, portions of the PI&R section in each of the attachments were deleted, and standardized boiler plate substituted for consistency with other ROP procedures. Although the outcome of this change has the effect of a reduction in scope, the objective was to be consistent in the application of problem identification and resolution.
- b. 71130.03 has been revised to change the frequency from biennial to triennial. Its biennial frequency was originally chosen to be consistent with other programs; however, the staff's recommendation for a rule-based exercise program told the Commission that the frequency would be decided later, and could be either annual, biennial, or triennial. The industry's Self-Assessment Program (SAP), designed to test out concepts for the rule-based exercise program is triennial. Since this IP will evolve to cover whatever performance assessment program is appropriate (OSRE, SAP, rule-based programs) is seemed appropriate to change the frequency to triennial just like the SAP.

9. IP 71151 Performance Indicator Verification  
Contact: S. Sanders, e-mail SXS5 (301-415-2956)

IP 71151 has been revised to delete the requirement to document minor PI inaccuracies identified by the resident in the inspection report.

IMC 0610\* has been delayed as a result of an IIPB internal review and resultant changes. It will be issued to the regions for review and comment as soon as possible under separate cover.

Please provide your comments to me by July 14, 2000.

Attachment: As stated

cc:

R. Blough, RI	W. Lanning, RI
L. Plisco, RII	C. Casto, RII
G. Grant, RIII	J. Grobe, RIII
K. Brockman, RIV	A. Howell, RIV
G. Tracy, NRR	J. Hannon, NRR

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DISTRIBUTION:  
 RidsNrrDipmlipb

Package Accession #ML003724218

Attachments in package

ML003724221, ML003724229, ML003724267, ML003724270, ML003724281, ML003724288, ML003724292, ML003724295, ML003724299, ML003724302, ML003724306, ML003724313, ML003724316, ML003724322, ML003724325

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<b>OFC:</b>	NRR/IIPB		NRR/IIPB		NRR/IIPB			
<b>NAME:</b>	GRKlingler		CFHolden		WMDean			
<b>DATE:</b>	6/19/00		6/19/00		6/22/00			

ROUTING AND TRANSMITTAL SLIP

Date: May 6, 2010

NAME	INITIALS	DATE
G. Klingler		
C. Holden		
W. Dean		

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ACTION: \_\_\_\_\_ APPROVAL: \_\_\_\_\_ FOR YOUR INFO: \_\_\_\_\_  
 NOTE & RETURN: \_\_\_\_\_ PREPARE REPLY: \_\_\_\_\_ COORDINATION: \_\_\_\_\_

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EDO/NRR TICKET NO(s):  
 DUE TO DIVISION:  
 DUE TO NRR:  
 DUE TO EDO:

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MEMORANDUM TO: James T. Wiggins, Deputy Regional Administrator, RI  
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FROM: William M. Dean, Chief

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\*\*\*\*\*R

EMARKS:

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ORIGINATOR: G. Klingler PHONE: 415-3077  
 SECRETARY: J. Curry PHONE: 415-1257

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