

April 6, 2001

MEMORANDUM TO: James Caldwell
Deputy Regional Administrator
Region III

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

SUBJECT: REVIEW OF REPORT TITLED "PLANT-SPECIFIC BACKFIT AUDIT
REPORT"

By memorandum dated March 12, 2001, the Office of Nuclear Regulatory Research (RES) requested the review of the subject report for accuracy and completeness of the technical details. In an effort to efficiently utilize resources, the Inspection Program Branch coordinates such reviews among the regions and in this case, requests Region III to be primarily responsible for performing the detailed review of the subject report, including collection of comments from other Regions. It is understood that the primary Region III contact for this task is Mr. Mel Leach, who can be contacted at (630) 829-9705. Specifically, regional review should evaluate the recommendations provided by the Office of Nuclear Regulatory Research and focus on, Section 2, Regional Office Audits, and Appendix C; NEI Issue 10 CFR 50.59 "Changes Test and Experiments" Violations Related to "Trivial Changes"; and Appendix F, NEI Issue Equipment Qualification.

Resource allocation should not exceed 4 person-days for Region III and 1 person-day for each other Region. The TAC/ITS for this review is MB1474. In order to meet planned issuance schedule, Region III is requested to provide formal comments to the RES contact, Mr. John Kauffman, (301) 415-6830 or E-mail @ JVK prior to April 26, 2001, with a copy to the NRR contact below. Other Regions should support Region III accordingly.

The forwarding letter and attachment is located in ADAMS under Accession Number ML010710076.

Questions regarding this activity should be directed to the NRR contact, Tom Foley at (301) 415-1036 or E-mail @TXF1.

cc:.

J. Wiggins, RI	B. Mallett, RII
T. Gwynn, RIV	F. Gillespie, NRR
D. Matthews, NRR	J. Rosenthal, RES
M. Fields, NRR	D. Chawaga, RI
S. Vias, RII	R. Lanksbury, RIII
P. Harrell, RIV	M. Leach, RIII
W. Lanning, RI	J. Grobe, RIII
C. Casto, RII	A. Howell, RIV

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* See previous concurrence.

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