

INSPECTION MANUAL DOCUMENT ISSUING FORM

To: Chief, IIPB/NRR

From: John Greeves
(Originating Director)

1. Number and Title of Document:

Number: Manual Chapter 1246, Section X, Appendix A and B

Title: _____

2. Change Notice Information

Briefly explain why the inspection manual document in 1 above is being issued, revised, or deleted. This explanation will be inserted in the Remarks section of the change notice and will become part of the historical record for the document.

To Eliminate Excessive Requirements, Focus the Training Effort, and Allow Supervisors Greater Flexibility in Setting Standards.

3. Type of Document

Inspection Manual Chapter (IMC)
 Appendix
 Technical Guidance

Inspection Procedure (IP)
 Temporary Instruction (TI)
 10 CFR Guidance

4. Type of Action

New document

Revision

Deletion

5. Baseline Inspection Procedures

5a. If a new IP is being prepared for the baseline inspection program, give the cornerstone to which it applies, the estimated direct inspection effort (DIE) needed to perform the procedure (with any variations for number of reactor units), and the inspection frequency.

Baseline Program: Yes No Cornerstone: _____

Frequency of Inspection: _____ (Quarterly, annually, biennially, etc.)

Annual average DIE: _____ 1-unit _____ 2-unit _____ 3-unit sites

5.b For all new or substantially revised baseline inspection procedures, fill out the baseline inspection program change form (IMC 0040, Exhibit 2).

6. New TIs

If a TI is being issued, state the applicability of the TI (i.e., number of plants, types of plants, or specific plants)

7. Training

Identify any new or revised training requirements if needed as the result of the new IP, revised IP, or TI. The group responsible for establishing and presenting the training should also be identified.

	Yes	No
New training course required?	<input type="checkbox"/>	<input type="checkbox"/>
Revision to existing training course?	<input type="checkbox"/>	<input type="checkbox"/>
Lead branch for establishing training:	<hr/>	
Training to be given by:	<hr/>	

Briefly describe proposed training:

8. Give the IIPB Manual Coordinator this form, a paper copy of the document, and an electronic copy (e-mail, ADAMS, or on disk) of the document file (including exhibits such as drawings, reductions, or block diagrams) in the current version of WordPerfect.

Floppy Disk with Hard Copy Attachments

	Yes	No	N/A
8.a Has document been reviewed by the technical editor?	<input type="checkbox"/>	X	<input type="checkbox"/>

8.b If not, why: Revision of Current MC

Yes	No	N/A

9. Comments received on the document should be resolved. State comments, their sources, and if not adopted, why. Is summary of comments and their resolution attached?

10. Approval Signatures

a. S. Brown	09/26/2001	d.
Originator	Date	IIPB Manual Coordinator Date
b. L. Camper	01/22/2002	e.
Originator's Section/Branch Chief	Date	IIPB Branch Chief (NRR programs only) Date
c.		f.
NMSS Responsible Manager (NMSS programs only)	Date	Director, DIPM/NRR (NRR programs only) Date

11. Date received by IIPB Manual Coordinator:

12. Change notice number and issue date:

END