INSPECTION PROCEDURE 92703

FOLLOWUP OF CONFIRMATORY ACTION LETTERS

PROGRAM APPLICABILITY: 2800, 2600

92703-01 INSPECTION OBJECTIVE

To ascertain whether the actions taken by the licensee represent the information discussed in a confirmatory action letter (CAL). *

92703-02 INSPECTION REQUIREMENTS

For each CAL sent to the licensee: *

02.01 Identify licensee commitments and actions. Select a sample of licensee activities that are indicative of the actions the licensee committed to accomplish in response to the CAL. *

02.02 Determine through on-site inspection of the sample of licensee activities selected whether the following actions taken by the licensee meet the licensee commitments described in the CAL: *

a. Licensee management has forwarded copies of the CAL and any needed instructions to appropriate on-site management representatives. *

b. Corrective actions were taken as described in the CAL. *

c. Corrective actions taken were effective in addressing the issues that resulted in the creation of the CAL. *

92703-03 INSPECTION GUIDANCE

General Guidance

CALs are described in Section VI.E of NRC's "General Statement of Policy and Procedure for NRC Enforcement Actions," (Enforcement Policy) as administrative mechanisms to supplement the NRC's enforcement program. CALs are issued by regional offices as a means for confirming a licensee's agreement to take certain actions to remove significant concerns about health and safety, safeguards, or the environment. *

The NRC Enforcement Manual is a guidance document for preparing, issuing, and closing CALs, and notifying the Office of Enforcement regarding CALs. The NRC Enforcement *

Manual is designed as a living electronic document that is available on the Enforcement Web page under the NRC's public Web site at www.nrc.gov .

CALs are tailored to address a variety of issues and may or may not require follow-up inspection to verify completion of the specified licensee commitments and actions. This inspection procedure should be followed if it is determined that a follow-up inspection is necessary to close a CAL.

Specific Guidance

03.01 No specific guidance.

03.02 Promptly notify the Office of Enforcement if licensee commitments contained in a CAL have not been met.

03.03 Document the closure of the CAL, to the licensee and the docket file, if all the commitments in the CAL have been met.

92703-04 RESOURCE ESTIMATE

For planning purposes, the resources for completing this inspection procedure are estimated to be 16 hours of direct inspection effort. The actual inspection resources necessary to complete this inspection procedure may vary with each CAL.

END