

NRC INSPECTION MANUAL

DIRS

Change Notice 06-015

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0305	11/15/05	IMC 0305	06/22/06
2. IMC 0612	09/30/05	IMC 0612	06/22/06
3. IMC 0612, App D	06/20/03	IMC 0612, App D	06/22/06
4. IMC 0612, App E	09/30/05	IMC 0612, App E	06/22/06
5. -----	-----	IMC 0612, App F	06/22/06
6. IP 71152	01/05/06	IP 71152	06/22/06
7. IP 71153	06/24/03	IP 71153	06/22/06
8. IP 93800	10/23/00	IP 93800	06/22/06
9. IP 93812	07/07/03	IP 93812	06/22/06
10. IP 95001	05/23/03	IP 95001	06/22/06
11. IP 95002	05/23/03	IP 95002	06/22/06

NOTE: The inspection manuals and procedures listed on this Change Notice will become effective on July 1, 2006. The superceded versions of the documents listed above can be found in the Agencywide Documents Access & Management System (ADAMS) using the following accession numbers:

IMC 0305	ML052770021
IMC 0612	ML052700137
IMC 0612, App D	ML031610702
IMC 0612, App E	ML052700276
IP 71152	ML053490187
IP 71153	ML031810680
IP 93800	ML023020552
IP 93812	ML031990467
IP 95001	ML031570251
IP 95002	ML031570328

TRAINING: Conducted during ROP Regional Counterpart Meetings and also by completing a read/sign web based training.

REMARKS: IMC 0305 (Operating Reactor Assessment Program) has been revised to enhance the treatment of cross-cutting issues to address safety culture initiatives.

IMC 0612 (Power Reactor Inspection Reports) was revised to reflect enhancements made to the reactor oversight process (ROP) in the area of safety culture. Also, the staff made changes to incorporate recommended improvements from inspectors and regional management.

IMC 0612, App D (Guidance for Documenting Inspection Procedure 71152, Identification and Resolution of Problems) has been revised to reformat PI&R Team Inspection Reports to accommodate the safety culture initiative.

IMC 0612, App E (Examples of Minor Issues) was revised to move discussion of cross-cutting aspects of inspection findings to a new appendix (IMC 0612, App F).

IMC 0612, App F (Examples of Cross-Cutting Aspects) was developed and issued to provide examples of inspection findings with different cross-cutting components. This new appendix reflects the enhancements made to the ROP in the area of safety culture.

For cross-cutting aspects related to safety conscious work environment, a review of the issues will be performed by an NRC panel consisting of headquarters and regional staff prior to the issue being documented in an inspection report.

IP 71152 (Identification and Resolution of Problems) has been revised to incorporate safety culture initiatives and also, to include additional guidance (1) for procedure completion regarding annual sample size, (2) on time spent to review condition reports to be charged to IP 71152, and (3) on charging hours to review condition reports.

IP 71153 (Event Followup) has been revised to address safety culture initiatives.

IP 93800 (Augmented Inspection Team) has been revised to address safety culture initiatives. Also, other editorial changes were made not related to Safety Culture.

IP 93812 (Special Inspection) has been revised to address safety culture initiatives. Also, other editorial changes were made not related to Safety Culture.

IP 95001 (Inspection For One Or Two White Inputs In A Strategic Performance Area) has been revised to incorporate safety culture initiatives.

IP 95002 (Inspection For One Degraded Cornerstone Or Any Three White Inputs In a Strategic Performance Area) has been revised to incorporate safety culture initiatives.

DISTRIBUTION: Standard

END