

Major Changes in Draft LIC-101, Rev. 4

- Changes the title to “License Amendments” to make it more general and consistent with other similar office instructions.
- Reduces “pontification;” instead, affirms regulatory requirements and guidance by citing statutes, regulations, and other guidance documents where appropriate (e.g., handling of draft and formal RAIs, “acceptance review,” the different methods of public notice).
- Outlines the 9 parts of “acceptance review” that the project manager performs (more on next slide).
- References and strongly recommends use of a check list, which is not part of LIC-104, Rev. 4 - Many past errors could have been avoided if this check list had been used.
- Adds a new section to describe the processes, dictated by SECY-96-238, to correct errors introduced by amendments.
- Adds a new section to describe the need to maintain the integrity of environmental records (e.g., high fuel burnup, power uprate).
- Adds text to caution project managers to the need for notices of hybrid hearing for amendments involving spent fuel pools.
- Adds guidance on prioritization of risk-informed license amendment request reviews.
- Updates chapter on generic TS changes (TSTF, CLIIP)
- Provides a Safety Evaluation Template which contains definitive “how-to” type of guidance.
- Reflects organizational changes in NRR.

Details on “Acceptance Review”

- (1) Does the application meet all pertinent regulatory requirements for documentation?
- (2) Does the application fully describe the changes desired?
- (3) Does the application contain a no-significant-hazards consideration (NSHC) analysis?
- (4) What form of public notification should the staff employ, and should the licensee’s NSHC analysis be adopted as the staff’s own?
- (5) Does the application propose an issuance date and an implementation period?
- (6) What does the licensee say regarding environmental considerations?
- (7) Does the application indicate that a copy has been sent to the State government?
- (8) Does the application contain proprietary information?
- (9) Does the application affect risk? Is the application risk-informed?