

NRC INSPECTION MANUAL

DIRS

Change Notice 09-002

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IP 95003	10/26/06	IP 95003	01/15/09
2. IP 95003.01	01/17/02	P 95003.01	01/15/09
3. _____	_____	IP 95003.02	01/15/09
4. IMC 2610	01/09/86	_____	_____
5. IMC 2603	01/16/96	_____	_____
6. IP 88056	01/16/96	_____	_____
7. IP 88057	01/16/96	_____	_____
8. IP 88058	01/16/96	_____	_____
9. IP 88059	01/16/96	_____	_____
10. IP 88060	01/16/96	_____	_____
11. IP 88061	01/16/96	_____	_____
12. IP 88062	01/16/96	_____	_____
13. IP 88063	01/16/96	_____	_____
14. IP 88064	01/16/96	_____	_____
15. IP 88065	01/16/96	_____	_____
16. IP 88066	01/16/96	_____	_____

TRAINING: None

REMARKS: IP 95003 (Supplemental Inspection For Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple Yellow Inputs or One Red Input) has been revised to incorporate the results of the Reactor Oversight Program (ROP) safety culture lessons-learned evaluation and to respond to ROP feedback forms.

IP 95003.01 (Emergency Preparedness) has been revised to so that the Emergency Preparedness inspection guidance in IP 95001.01 be considered during the performance of all 95003 inspections.

IP 95003.02 (Guidance for Conducting an Independent NRC Safety Culture Assessment) is issued as a new attachment. Previously, most of this inspection guidance was contained within IP 95003 and its Enclosures A through F. IP 95003.02 includes guidance on performing a graded evaluation of a licensee's third party safety culture assessment, including performing an evaluation of the third-party assessment methodology and tools.

IMC 2610 (Resident Inspection Program at Nuclear Fuel Services Plant Erwin, Tennessee) has been deleted because it has been superseded by IP 88135, "Resident Inspection Program for Category I Fuel Cycle Facilities".

The following inspection manual documents, related to the chemical safety program, have been deleted. They were superseded by issuance of IMC 2600, "Fuel Cycle Facility Operational Safety and Safeguards Inspection Program," and its related elements in 2006:

IMC 2603 (Inspection of the Nuclear Chemical Process Safety Program at Fuel Cycle Facilities)

IP 88056 (Process Safety Information)

IP 88057 (Hazard Identification and Assessment)

IP 88058 (Standard Operating Procedures)

IP 88059 (Site-Wide Safety Procedures)

IP 88060 (Detection and Monitoring)

IP 88061 (Chemical Safety Training)

IP 88062 (Maintenance and Inspection)

IP 88063 (Management of Change)

IP 88064 (Emergency Response Procedures)

IP 88065 (Incident Investigation)

IP 88066 (Audits and Inspection)

DISTRIBUTION: Standard

END