

NRC INSPECTION MANUAL

DIRS

Change Notice 09-010

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0307	01/10/08	IMC 0307	03/23/09
2. IMC 0307 App A	01/10/08	IMC 0307 App A	03/23/09
3. IP 50001	08/19/08	IP 50001	03/23/09
4. IP 71111.07	01/31/08	IP 71111.07	03/23/09
5. IP 71111.08	10/04/07	IP 71111.08	03/23/09
6. IP 93800	07/25/08	IP 93800	03/23/09
7. IP 93812	07/25/08	IP 93812	03/23/09
8. IMC 0309	01/10/08	IMC 0309	03/23/09

TRAINING: None

REMARKS: IMC 0307 (Reactor Oversight Process Self-Assessment Program) has been revised to address the Commission Staff Requirements Memorandum (SRM) dated June 30, 2008, to reflect the recently issued Strategic Plan for FY 2008–2013. This revision reincorporates the security cornerstone into the Reactor Oversight Process (ROP) self-assessment process, revises some metrics for clarification purposes, and removes other metrics to eliminate redundancy or unnecessary burden.

IMC 0307 App A (Reactor Oversight Process Self-Assessment Metrics) has been revised to address the Commission Staff Requirements Memorandum (SRM) dated June 30, 2008, to reflect the recently issued Strategic Plan for FY 2008–2013. This revision reincorporates the security cornerstone into the Reactor Oversight Process (ROP) self-assessment process, revises some metrics for clarification purposes, and removes other metrics to eliminate redundancy or unnecessary burden.

IP 50001 (Steam Generator Replacement Inspection) has been revised to delete Option A from paragraph f. of Appendix B (Temporary Containment Opening Review Guidance), Part C (Guidance). In addition, this revision removes the inspection requirement 02.02.a.3 and clarifies the Inspection Resource note.

IP 71111.07 (Heat Sink Performance) has been revised to provide more specific inspection guidance and incorporate editorial revisions.

IP 71111.08 (Inservice Inspection Activities) has been revised to incorporate the changes to 10 CFR 50.55a ("Codes and Standards"), (g)(6)(ii)(D) ("Reactor Vessel Head Inspections"), as recommended by a Reactor Oversight Process (ROP) Feedback Form.

IP 93800 (Augmented Inspection Team) has been revised to evaluate whether an event and its causes indicate gaps in ROP baseline inspection procedures.

IP 93812 (Special Inspection) has been revised to evaluate whether an event and its causes indicate gaps in ROP baseline inspection procedures.

IMC 0309 (Reactive Inspection Decision Basis for Reactors) has been revised to state that Enclosures 1 and 2 should be completed when deciding not to perform a reactive inspection. In addition this revision deletes two Incident Investigation Team (IIT) deterministic criteria that are redundant with those in Management Directive (MD) 8.10, "NRC Medical Event Assessment Program".

DISTRIBUTION: Standard

END