

September 14, 2009

MEMORANDUM TO: Those on the Enclosed List

FROM: Rani L. Franovich, Chief/**RA**/  
Performance Assessment Branch  
Division of Inspection and Regional Support  
Office of Nuclear Reactor Regulation

SUBJECT: INSPECTION MANUAL DOCUMENTS FOR COMMENT (DC 09-11)

Enclosed for your review and comment are documents for which changes are being proposed. The Office of Nuclear Reactor Regulation technical contacts are listed, along with a summary of changes.

To facilitate timely issuance, please comment on the specific changes being made to the document. If you wish to make other comments to improve the document, please use the feedback process described in Inspection Manual Chapter 0801, "Reactor Oversight Process Feedback Program."

*Please note that in order to view the proposed revisions to the draft document(s) in MS Word, the local settings of your computer need to be set as follows: First, display the Reviewing Toolbar by View/Toolbars/check Reviewing. (The reviewing toolbar is displayed at the top left, immediately above your document, with the pull-down menus labeled, "Final Showing Markup" and "Show.") Click on Show, pull down to Options, and select the following: Insertions: Color Only/Red; Deletions: Strikethrough, Red; Changed Lines: Outside Border, Red. You also may elect to view the balloons.*

**IMC 1245, App D-4, "Operating Reactor Safety Culture Inspector (SCI)  
Advanced-Level Training"**

DIRS Technical Lead: Audrey Klett, NRR/DIRS/IPAB, 415-0489, [Audrey.Klett@nrc.gov](mailto:Audrey.Klett@nrc.gov)

**This represents a significant change.**

This new appendix is a voluntary optional qualification program for operating reactor inspectors who want to acquire more expertise in reviewing safety culture assessments.

**IP 71152, "Identification and Resolution of Problems"**

DIRS Technical Leads: Audrey Klett, NRR/DIRS/IPAB, 415-0489, [Audrey.Klett@nrc.gov](mailto:Audrey.Klett@nrc.gov)  
and Aron Lewin, NRR/DIRS/IRIB, 415-2259, [Aron.Lewin@nrc.gov](mailto:Aron.Lewin@nrc.gov)

**This represents a significant change.**

CONTACT: Iris Cutler, NRR/DIRS/IRIB  
301-415-2953

This revision incorporates lessons learned from safety culture oversight activities, the addition of Appendix 2, increased sensitivity to handling of confidential Employee Concerns Program (ECP) information, optional review of corporate databases to select samples, performance attribute description modifications, interviewing long-term contractors for safety culture work environment (SCWE) insights, and using focus groups to obtain SCWE insights (which resulted in additional guidance to the Appendix), comments from the 2007 Reactor Oversight Process (ROP) external survey, and addition of Appendix 3 for followup of independent safety culture assessments. The content was also reorganized to reduce redundancy.

Please provide your comments to the contact listed above and to Iris Cutler, NRR/DIRS/IRIB; 301-415-2953; e-mail: [iris.cutler@nrc.gov](mailto:iris.cutler@nrc.gov), within 30 days of the date of this memorandum.

Enclosures:  
As stated

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Enclosures:  
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Memo to Those on the Enclosed List from Rani Fanovich dated \_\_\_\_\_

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