

September 14, 2009

MEMORANDUM TO: Those on the Enclosed List

FROM: Timothy J. Kobetz, Chief/**RA**/  
Reactor Inspection Branch  
Division of Inspection and Regional Support  
Office of Nuclear Reactor Regulation

SUBJECT: INSPECTION MANUAL DOCUMENTS FOR COMMENT (DC 09-13)

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.*

**IP 71111.11, "Licensed Operator Requalification Program" and  
IMC 0609, Appendix I, "Licensed Operator Requalification Significance Determination  
Process (SDP)"**

DIRS Technical Lead: David Muller, NRR/DIRS/IOLB, 301-415-1412, [David.Muller@nrc.gov](mailto:David.Muller@nrc.gov)

**Both documents have significant changes in that they are complete rewrites.**

These documents are revised to be clearer, easier to use, consistent, and reflect that these inspections may not be an effective use of NRC inspector resources, producing few documented findings for the inspection effort expended.

Although there are many changes in the details for conducting the inspections, the resource estimates have not changed.

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

**IP 71111.07, “Heat Sink Performance”**

DIRS Technical Lead: Christopher Cauffman, NRR/DIRS/IRIB, 301-415-8416,  
[Christopher.Cauffman@nrc.gov](mailto:Christopher.Cauffman@nrc.gov)

**This does not represent a significant change.**

Based on the 2009 Reactor Oversight (ROP) realignment, the sample size for triennial inspections changes from 2-3 to 2-4.

**IP 71111.15, “Operability Evaluations”**

DIRS Technical Lead: Christopher Cauffman, NRR/DIRS/IRIB, 301-415-8416,  
[Christopher.Cauffman@nrc.gov](mailto:Christopher.Cauffman@nrc.gov)

**This does not represent a significant change.**

Based on the 2009 ROP realignment: (1) for three-unit sites, the maximum sample size changes from 30 to 28; and (2) ten hours of inspection budget is added to two- and three-unit sites.

Please provide your comments to the contacts 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

**IP 71111.07, "Heat Sink Performance"**

DIRS Technical Lead: Christopher Cauffman, NRR/DIRS/IRIB, 415-8416,  
[Christopher.Cauffman@nrc.gov](mailto:Christopher.Cauffman@nrc.gov)

**This does not represent a significant change.**

Based on the 2009 Reactor Oversight (ROP) realignment, the sample size for triennial inspections changes from 2-3 to 2-4.

**IP 71111.15, "Operability Evaluations"**

DIRS Technical Lead: Christopher Cauffman, NRR/DIRS/IRIB, 415-8416,  
[Christopher.Cauffman@nrc.gov](mailto:Christopher.Cauffman@nrc.gov)

**This does not represent a significant change.**

Based on the 2009 ROP realignment: (1) for three-unit sites, the maximum sample size changes from 30 to 28; and (2) ten hours of inspection budget is added to two- and three-unit sites.

Please provide your comments to the contacts 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

**DISTRIBUTION**

M. Dapas, RI	T. Gody, RII	J. Billerbeck, NRR	D. Muller, NRR
V. McCree, RII	J. Lara, RIII	P. Bonnett, NRR	D. Silk, RI
C. Pederson, RIII	D. Merzke, RI	C. Cauffman, NRR	M. Widmann, RII
C. Casto, RIV	J. Quinones-Navarro, RII	I. Cutler, NRR	G. Laska, RII
F. Brown, NRR	P. Buckley, RIII	R. Haskell, NRR	H. Peterson, RIII
M. Cheok, NRR	J. Lara, RIII	J. Isom, NRR	M. Bielby, RIII
R. Franovich, NRR	J. Moorman, RIII	R. Telson, NRR	R. Lantz, RIV
T. Kobetz, NRR	A. Stone, RIII	A. Klett, NRR	R. Larson, RIV
J. Ambrosini, RI	R. Bywater, RIV	A. Masciantonio, NRR	
J. Ayala, RI	V. Gaddy, RIV	C. Carpenter, OE	
T. Hedigan, RI	C. Johnson, RIV	S. Magruder, OE	
S. Iyer, RI	L. Owen, RIV	B. Westreich, NSIR	
C. Khan, RI	C. Paulk, RIV	R. Costello, NSIR	
G. Matakas, RI	D. Powers, RIV	R. Kahler, NSIR	
R. Powell, RI	C. Weber, NRO	C. Miller, NSIR	
A. Turilin, RI	M. Webb, NRO	T. Barry, NSIR	
R2-DRPBR7 Resource	S. Anderson, NRR	R. Albert, NSIR	
R. Haag, RI	M.A. Ashley, NRR	D. Simpkins, HR	

ADAMS Accession Numbers:

Comment Memo – ML092570784

IP 71111.11 - ML092520614

IMC 0609 App I - ML092520630

IP 71111.07 - ML092300324

IP 71111.15 - ML092300320

OFFICE	DIRS/IRIB:	DIRS/IRIB:
NAME	ICutler	TKobetz
DATE	09/14/2009	09/14/2009

**OFFICIAL RECORD COPY**

Memo to Those on the Enclosed List from Timothy Kobetz dated \_\_\_\_\_

SUBJECT: INSPECTION MANUAL DOCUMENTS FOR COMMENT (DC 09-13)

David C. Lew, Director DRP, RI  
James W. Clifford, Deputy Director DRP, RI  
Darrell J. Roberts, Director DRS, RI  
Peter R. Wilson, Deputy Director DRS, RI  
Leonard Wert, Director DRP, RII  
Joel T. Munday, Deputy Director, DRP, RII  
Kriss M. Kennedy, Director DRS, RII  
Harold Christensen, Deputy Director DRS, RII  
Rick Croteau, Deputy Director DRS, RII  
Steven West, Director DRP, RIII  
Gary L. Shear, Deputy Director DRP, RIII  
Anne T. Boland, Director DRS, RIII  
Kenneth G. O'Brien, Deputy Director DRIS, RIII  
Dwight Chamberlain, Director DRP, RIV  
Anton Vogel, Deputy Director DRP, RIV  
Roy J. Caniano, Director DRS, RIV  
Troy Pruett, Deputy Director DRS, RIV