

November 13, 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 09-19)

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 0306, "Information Technology Support for the Reactor Oversight Process"

DIRS Technical Leads: Stephen Vaughn, NRR/DIRS/IPAB, 301-415-3640, email: stephen.vaughn@nrc.gov and Shaun Anderson, NRR/DIRS, 301-415-2039, email: shaun.anderson@nrc.gov

This represents a significant change.

Proposed changes to IMC 0306 include revised definitions for "event date" and "sent date" in section 3, addition of sensitive unclassified non-safeguards information (SUNSI) guidance to section 05.06.b.1, additions to significance determination process (SDP) guidance to section 05.06.b.3, and additional enforcement discretion guidance in section 05.06.b.10. The revision also provides additional Action Matrix Summary guidance and Reactor Oversight Process (ROP) webpage updates and schedule guidance in section 05.07.

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

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, within 30 days of the date of this memorandum.

Enclosures:

As stated

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, within 30 days of the date of this memorandum.

Enclosures:
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NAME	ICutler	RFranovich
DATE	11/13/2009	11/13/2009

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