

November 25, 2009

MEMORANDUM TO: Those on the Enclosed List

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

SUBJECT: INSPECTION MANUAL DOCUMENTS FOR COMMENT (DC 09-20)

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 2515, "Plant Status"

DIRS Technical Lead: James A. Isom, NRR/DIRS/IRIB, 301-415-1109, James.Isom@nrc.gov

The change is not considered significant because the change to the plant status is already being performed by the resident inspectors.

The document is being revised to support a commitment made in the 2009 Reactor Oversight Program (ROP) realignment to proceduralize resident inspectors' security activities in IMC 2515 Appendix D. This is required to be performed by Office of Nuclear Security and Incident Response (NSIR's) October 2008 interim guidance.

The resource estimate is increased and has been accounted for to be, overall, resource neutral. See ROP Inspection Program Realignment Results - Calendar Year 2009 memorandum (ML092090312).

IMC 0620, "Inspection Documents and Records"

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

T. Kobetz

- 2 -

DIRS Technical Lead: Christopher Cauffman, NRR/DIRS/IRIB, 301-415-8416,
Christopher.Cauffman@nrc.gov

This is a minor change.

The document has been revised to add guidance on the Paperwork Reduction Act Statement and requests for information.

IMC 0309, "Reactive Inspection Decision Basis for Reactors"

DIRS Technical Lead: Christopher Cauffman, NRR/DIRS/IRIB, 301-415-8416,
Christopher.Cauffman@nrc.gov

This is a minor change.

The document is being revised to add guidance on holding public meetings and establishing a mailbox for Management Directive 8.3, "NRC Incident Investigation Program" evaluations and reactive inspection charters.

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

T. Kobetz

- 2 -

DIRS Technical Lead: Christopher Cauffman, NRR/DIRS/IRIB, 301-415-8416,
Christopher.Cauffman@nrc.gov

This is a minor change.

The document has been revised to add guidance on the Paperwork Reduction Act Statement and requests for information.

IMC 0309, "Reactive Inspection Decision Basis for Reactors"

DIRS Technical Lead: Christopher Cauffman, NRR/DIRS/IRIB, 301-415-8416,
Christopher.Cauffman@nrc.gov

This is a minor change.

The document is being revised to add guidance on holding public meetings and establishing a mailbox for Management Directive 8.3, "NRC Incident Investigation Program" evaluations and reactive inspection charters.

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

DISTRIBUTION: See next page

ADAMS Accession Numbers: Comment Memo – ML093280736 IMC 0620 - ML093270149
IMC 0309 - ML092790408 IMC 2515 Appendix D – ML093220843

OFFICE	DIRS/IRIB:	DIRS/IRIB:
NAME	ICutler	TKobetz JBowen for
DATE	11/ 25 /2009	11/ 25/2009

OFFICAL RECORD COPY

Memo to Those on the Enclosed List from Timothy Kobetz dated November 25, 2009

SUBJECT: INSPECTION MANUAL DOCUMENTS FOR COMMENT (DC 09-20)

David C. Lew, Director
Division of Reactor Projects, Region I

James W. Clifford, Deputy Director
Division of Reactor Projects, Region I

Darrell J. Roberts, Director DRS,
Division of Reactor Safety, Region I

Peter R. Wilson, Deputy Director
Division of Reactor Safety, Region 1

Leonard Wert, Director
Division of Reactor Projects, Region II

Joel T. Munday, Deputy Director
Division of Reactor Projects, Region II

Kriss M. Kennedy, Director
Division of Reactor Safety, Region II

Harold Christensen, Deputy Director
Division of Reactor Safety, Region II

Rick Croteau, Deputy Director
Division of Reactor Safety, Region II

Steven West, Director
Division of Reactor Projects, Region III

Gary L. Shear, Deputy Director
Division of Reactor Projects, Region III

Anne T. Boland, Director
Division of Reactor Safety, Region III

Kenneth G. O'Brien, Deputy Director
Division of Reactor Safety, Region III

Dwight Chamberlain, Director
Division of Reactor Projects, Region IV

Anton Vogel, Deputy Director
Division of Reactor Projects, Region IV

Roy J. Caniano, Director
Division of Reactor Safety, Region IV

Troy Pruett, Deputy Director
Division of Reactor Safety, Region IV

DISTRIBUTION

M. Dapas, RI
V. McCree, RII
C. Pederson, RIII
C. Casto, RIV
F. Brown, NRR
M. Cheok, NRR
R. Franovich, NRR
T. Kobetz, NRR
R. Elliot, NRR
J. Ambrosini, RI
J. Ayala, RI
T. Hedigan, RI
S. Iyer, RI
C. Khan, RI
G. Matakas, RI
R. Powell, RI
A. Turilin, RI
R2-DRPBR7
Resource
R. Haag, RII
T. Gody, RII

J. Lara, RIII
D. Merzke, RII
J. Quinones-Navarro,
RII
P. Buckley, RIII
J. Giessner, RIII
J. Lara, RIII
J. Moorman, RIII
A. Stone, RIII
V. Gaddy, RIV
C. Johnson, RIV
L. Owen, RIV
C. Paulk, RIV
D. Powers, RIV
S. Anderson, NRR
M.A. Ashley, NRR
G. Tracy, NRO
J. Tappert, NRO
P. Bonnett, NRR
C. Cauffman, NRR
I. Cutler, NRR

J. McHale, NRR
J. Isom, NRR
R. Telson, NRR
A. Lewin, NRR
A. Masciantonio,
NRR
C. Carpenter, OE
N. Hilton, OE
B. Westreich, NSIR
R. Costello, NSIR
R. Kahler, NSIR
C. Miller, NSIR
T. Barry, NSIR
R. Albert, NSIR
D. Simpkins, HR
J. Peralta, NRO
J. Nakoski, NRO
J. Starefose, NRO
C. Weber, NRO
A. Johnson, NRO

C. Johnson, NSIR
T. Donnell, OIS
E. Thomas, NRR
R. Haskell, NRR
J. Thorp, NRR