

# NRC INSPECTION MANUAL

DIRS

Change Notice 10-004

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0309	03/23/09	IMC 0309	02/02/10
2. IMC 2515 App D	11/09/09	IMC 2515 App D	02/02/10
3. IP 71111.07	03/23/09	IP 71111.07	02/02/10
4. IP 71153	02/12/08	IP 71153	02/02/10
5. _____	_____	TI 2515/179	02/02/10
6. TI 2515/170	11/29/07	_____	_____

TRAINING: None

REMARKS: IMC 0309 (Reactive Inspection Decision Basis for Reactors) has been revised to add guidance on holding public meetings and to establish a mailbox for Management Directive 8.3, "NRC Incident Investigation Program" evaluations and reactive inspection charters.

IMC 2515 Appendix D (Plant Status) has been revised to add a requirement for resident inspectors to conduct quarterly tours of security-related areas, as recommended in the 2009 ROP realignment process. Inspection resources for Plant Status are increased by 16 hours per year for this activity.

IP 71111.07 (Heat Sink Performance) has been revised to change the number of samples from 2-3 to 2-4 for triennial Inspections, in accordance with 2009 Reactor Oversight Process (ROP) realignment results. The revision also clarifies sample requirements.

IP 71153 (Followup of Events and Notices of Enforcement Discretion) has been revised to add the requirement to review retractions of Event Notifications. The revision also reduces resources based on actual reported hours.

TI 2515/179 (Verification of Licensee Responses to NRC Requirement for Inventories of Materials Tracked in the National Source Tracking System Pursuant to Title 10, Code of Federal Regulations, Part 20.2207 (10 CFR 20.2207)) is issued to physically and administratively confirm that the inventories of materials possessed by NRC licensees were appropriately reported and documented in the National Source Tracking System (NSTS) in accordance with 10 CFR 20.2207.

TI 2515/170 (Risk Management Technical Specifications Initiative 4b Risk-Informed Completion Times) has been deleted because the inspection activities have been completed and documented.

DISTRIBUTION: Standard

END