

NRC INSPECTION MANUAL

DIRS

Change Notice 11-009

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0609	08/05/08	IMC 0609	06/02/11
2. IMC 0609 Att 3	07/26/06	IMC 0609 Att 3	06/02/11
3. _____	_____	IMC 2515 App F	06/02/11
4. IMC 0040	10/29/09	IMC 0040	06/02/11
5. _____	_____	IP 65001.20	06/02/11
6. _____	_____	IP 81311	06/02/11

TRAINING: None

REMARKS: IMC 0609 (Significance Determination Process) has been revised to add definitions for the terms, risk-based and risk-informed, and for the four color significance levels. The revision clarifies guidance, including: (1) receipt of additional information from the licensee within a reasonable period of time agreed upon between the staff and licensee and (2) not counting in the timeliness goal, Green significance findings that had originally been evaluated by the Significance and Enforcement Review Panel (SERP) as potential White, Yellow, Red, or greater than Green issues. A new Exhibit 1 that graphically describes the SDP has been added.

IMC 0609 Att 3 (Senior Reactor Analyst Support Expectations) has been revised to update references and add expectations for senior reactor analysts (SRAs) to maintain their SRA and inspector certifications. SRA activities include attending required training courses, participating in periodic communications and meetings, conducting inspection staff refresher training, and providing comments and improvements to the Risk Assessment Standardization Project (RASP) handbook.

IMC 2515 App F (Reactor Construction Activities Near Operating Unit(s)) is issued to provide guidance for inspectors for reactor construction activities near operating unit(s).

IMC 0040 (Preparing, Revising, and Issuing Documents for the NRC Inspection Manual) has been revised to improve the process. All inspection manual documents will contain a references section. The

requirements and guidance sections will be combined for new and revised inspection procedures and temporary instructions, with exceptions allowed. The revision also clarifies organizational responsibilities, upgrades guidance on MS Word to version 2007, and makes editorial improvements.

IP 65001.20 (Inspection of Safety-Related Piping Design Acceptance Criteria (DAC)-Related ITAAC) is issued to support Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC)-related inspections under 10 CFR Part 52.

IP 81311 (Physical Security Requirements for Independent Spent Fuel Storage Installations) is issued to: (1) replace TI 2690-008, 2690-009 and 2690-010 and (2) reflect changes to inspection activities due to other security rulemakings.

DISTRIBUTION: Standard for all documents except IP 81311.

DISTRIBUTION: IP 81311 has been designated as containing "Official Use Only - Security-Related Information" and is therefore not available to the public. For information on this IP, please contact Susan Bagley at 301-415-2240 or Doug Garner at 301-415-6786.

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