

# NRC INSPECTION MANUAL

DIRS

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## Change Notice 11-011

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DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0305	12/24/09	IMC 0305	07/06/11
2. IMC 0609 App J	05/06/04	IMC 0609 App J	07/06/11
3. IMC 0308 Att 3, App J	05/06/04	IMC 0308 Att 3, App J	07/06/11
4. IP 35020	06/22/05	_____	_____
5. IP 35021	06/22/05	_____	_____
6. IP 35029	06/22/05	_____	_____
7. IP 35100	06/22/05	_____	_____
8. IP 35753	10/03/07	_____	_____

TRAINING: None

REMARKS: IMC 0305 (Operating Reactor Assessment Program) has been revised to clarify guidance on performance reviews, traditional enforcement followup, substantive cross-cutting issues, and other program areas; update definitions; and add examples.

IMC 0609 Appendix J (Technical Basis for Steam Generator Tube Integrity Findings) has been revised to: (1) remove guidance to open an unresolved item for an inservice inspection (ISI) programmatic finding and (2) change the “to be determined” category to “issues to assess in Phase 3” category. The Phase 1 portion of the appendix has been removed and will be relocated to IMC 0609 Attachment 4, “Phase 1 - Initial Screening and Characterization of Findings,” to be issued at a later date.

IMC 0308 Attachment 3, Appendix J (Technical Basis for Steam Generator Tube Integrity Findings) has been revised to support revisions in IMC 0609 Appendix J.

IP 35020 (Inspection of Applicant’s Surveillance of Contractor Quality Assurance (QA) Activities) has been deleted because neither IMC 2502, “Construction Inspection Program: Pre-Combined License (Pre-COL)

Phase,” nor IMC 2504, “Construction Inspection Program - Inspection of Construction and Operational Programs,” cite IP 35020 as an applicable inspection procedure. Inspection of this topic is sufficiently covered under IP 35007, “Quality Assurance Program Implementation During Construction and Pre-Construction Activities.”

IP 35021 (Post-Docketing Implementation of Quality Assurance (QA) Activities Related to Design, Procurement and Construction) has been deleted because its intended inspection activities (follow-on to IP 35017, “Quality Assurance Implementation Inspection,”) are included in the latest revision of IP 35017.

IP 35029 (Pre-Combined License (COL) Quality Assurance (QA) Inspection of Site Limited Work Authorization (LWA) 1 & 2 Activities) has been deleted because neither IMC 2502 nor IMC 2504 cite IP 35029 as an applicable inspection procedure. Inspection of this topic is sufficiently covered under IP 35007.

IP 35100 (Review of the QA Manual) has been deleted because neither IMC 2502 nor IMC 2504 cite IP 35100 as an applicable inspection procedure. Inspection of this topic is sufficiently covered under IP 35007.

IP 35753 (QA Program - Control of Tests & Measuring and Test Equipment) has been deleted because the program is covered under IP 43002, “Routine Inspections of Nuclear Vendors,” for vendor inspections and IP 35007 for construction inspections.

DISTRIBUTION: Standard

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