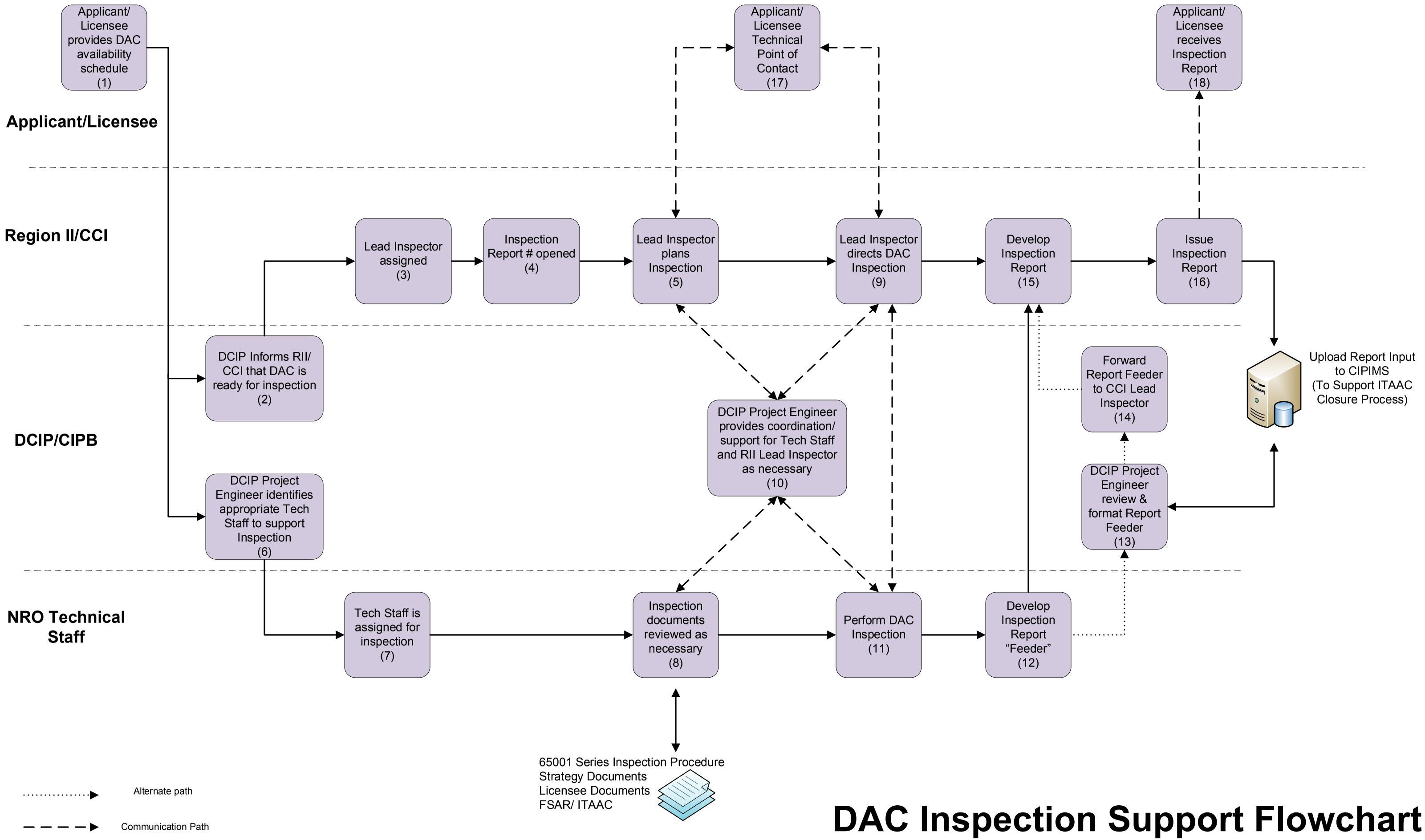

DAC Inspection Support Flowchart

(DRAFT)

10/20/2011

DAC Inspection Support Flowchart Comments (DRAFT)

1. Applicant/Licensee provides DAC availability schedule to DCIP.
2. DCIP informs RII/CCI that DAC is ready for inspection.
3. RII/CCI Lead Inspector is assigned.
4. Inspection Report # is opened under the Applicant/Licensee docket.
5. RII/CCI Lead Inspector plans the inspection.
6. DCIP Project Engineer will coordinate with NRO/DE or DSRA to identify the appropriate Technical Staff to support the DAC inspection.
7. NRO/DE or DSRA assign appropriate Technical Staff to support the DAC inspection.
8. Technical Staff assigned to support inspection will review inspection documents as necessary to plan for inspection.
9. Lead Inspector directs the DAC inspection.*
10. DCIP Project Engineer provides coordination between Technical Staff and RII/CCI Lead Inspector as necessary.
11. Technical Staff performs DAC inspection.*
12. Technical Staff develops and documents the Technical Staff input for the Inspection Report and provide this input to RII/CCI Lead Inspector as a Feeder to be incorporated into the Inspection Report. Inspection results are uploaded to CIPIMS to support future close out of associated ITAAC.
13. As an alternate path to providing the Inspection Report Feeder directly to RII/CCI Lead Inspector, the Tech Staff provides this Feeder to DCIP Project Engineer for review of contents and formats. If this alternate path is followed, DCIP Project Engineer uploads the Inspection Report Feeder into CIPIMS.
14. If DCIP Project Engineer aids in the formatting and review of the Inspection Report Feeder, and forwards the Inspection Report Feeder to RII/CCI for inclusion in the Inspection Report.
15. RII/CCI Lead Inspector finalizes the Inspection Report.
16. RII/CCI issues the ITAAC Inspection Report.
17. Licensee Technical Point of Contact coordinates with NRC Lead Inspector.
18. Licensee Receives Inspection Report.

* Inspection performance is conducted using the guidance in IMC 2503, IMC 0613 and the appropriate DAC Inspection Procedures. Inspection performance includes routine dialog and discussion of real and potential issues with the licensee/applicant, screening and disposition of issues and findings up to and including an inspection exit meeting with the applicant/licensee.