

NRC INSPECTION MANUAL

DIRS

Change Notice 13-024

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0617	10/29/09	IMC 0617	10/03/13
2. IMC 2506	11/19/12	IMC 2506	10/03/13
3. IMC 2507	04/25/11	IMC 2507	10/03/13
4. IMC 2700	10/29/90		
5. IP 43001	10/11/94		
6. IP 43003	04/25/11	IP 43003	10/03/13

TRAINING: No.

REMARKS: IMC 0617, "Vendor and Quality Assurance Implementation Inspection Reports," has been revised to provide changes to the documentation of inspection observations and findings to ensure that inspection reports highlight the most significant findings, clearly describe the technically-focused activities conducted during the inspection, document ITAACs that were inspected, and clearly articulate the inspection scope, observations and findings. Appendix E was revised to add additional guidance on screening minor violations and non-conformances. Definitions were moved to IMC 2507, "Vendor Inspections".

IMC 2506, "Construction Reactor Oversight Process General Guidance and Basis Document," has been revised to support full implementation of new cROP assessment and enforcement programs and incorporate enforcement guidance.

IMC 2507, "Vendor Inspections," has been revised to provide guidance on the vendor selection process. The requirements have been moved from IMC 2700, "Vendor Inspection Program," and incorporated into this version of IMC 2507. Upon issuance of this version of IMC 2507, IMC 2700 will be deleted. Update to the vendor selection process is in response to an OIG audit (OIG-10-A-02 (ML103020267)).

IP 43003, "Reactive Inspections of Nuclear Vendors," has been revised to create one reactive vendor inspection procedure. The requirements from IP 43001 "Reactive Inspections of Nuclear Vendors," have been moved to IP 43003. Upon issuance of this version of IP 43003, IP 43001 will be deleted.

DISTRIBUTION: Standard

END