

August 26, 2014

MEMORANDUM TO: Those on the Attached List

FROM: Robert E. Kahler, Chief */RA/*  
Inspection and Regulatory Improvements Branch  
Division of Preparedness and Response  
Office of Nuclear Security and Incident Response

SUBJECT: INSPECTION PROCEDURE DOCUMENTS FOR COMMENT

Revisions to all eight attachments to the 71114 Reactor Safety Emergency Preparedness inspection procedures are being proposed. The proposed revisions to three of the eight attachments, 71114.02 "Alert and Notification System Evaluation," 71114.05 "Maintenance Of Emergency Preparedness" and 71114.08 "Exercise Evaluation – Scenario Review," are editorial made to align the procedures with standard section numbering format in accordance with MC 0040 "Preparing, Revising and Issuing Documents for the NRC Inspection Manual," of "Procedure Completion" section being under 71114.02-05 and the "References" under 71114.02-06 (see ROP Feedback Form 71114-1925) these three procedure are not included for review however they are available in ADAMS as follows 71114.02 – ML14108A446, 71114.05 – ML14108A456 and 71114.08 – ML14108A465.

Enclosed for your review and comment are the remaining five revised inspection procedures being proposed. The Office of Nuclear Security and Incident Response (NSIR) technical contact is Eric Schrader, NSIR/DPR/IRIB, (301) 287-3789, [eric.schrader@nrc.gov](mailto:eric.schrader@nrc.gov).

**Inspection Procedure 71114.01 "Exercise Evaluation"** - Revision markings are used to note changes made. Revised procedure attached (ML14108A443).

**Inspection Procedure 71114.03 "Emergency Response Organization Staffing and Augmentation System"** - Revision markings are used to note changes made. Revised procedure attached (ML14108A451).

**Inspection Procedure 71114.04 "Emergency Action Level and Emergency Plan Changes"** - Revision markings are used to note changes made. Revised procedure attached (ML14112A236).

**Inspection Procedure 71114.06 "Drill Evaluation"** - Revision markings are used to note changes made. Revised procedure attached (ML14108A462).

**Inspection Procedure 71114.07 "Exercise Evaluation - Hostile Action (HA) Event"** - Revision markings are used to note changes made. Revised procedure attached (ML14108A464).

**Changes made to these inspection procedures do not represent significant changes.**

The Emergency Preparedness Inspection Procedures were revised to address changes made to (1) support the new EP rulemaking, (2) incorporate regional comments, (3) add a reference section, (4) update procedure references, (5) correct editorial errors and reformat to improve readability.

Please provide your comments to the contact listed above within 30 days of the date of this memorandum.

Enclosures:

As stated

CONTACT: Eric Schrader, NSIR/DPR/IRIB  
(301) 287-3789

Enclosures:  
As stated

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**ADAMS Accession No.:** (ML14108A467). (Memo)  
(ML14112A274). (Package)

OFFICE	NSIR/DPR/IRIB	NSIR/DPR/IRIB
NAME	ESchrader	RKahler
DATE	08/26/14	08/26/14

**OFFICAL RECORD COPY**

MEMORANDUM TO THOSE ON THE ATTACHED LIST DATED:

SUBJECT: INSPECTION PROCEDURE DOCUMENTS FOR COMMENT

	<b><u>Mail Stops</u></b>
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Jeffrey A. Clark, Acting Deputy Director, Division of Reactor Projects	Region IV