

# NRC INSPECTION MANUAL

DIRS

Change Notice 14-011

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<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>	
1.		IMC 0308 Att 3 App L	05/09/14	
2.	IMC 0609 App G	02/28/05	IMC 0609 App G	05/09/14
3.	IMC 0609 App G Att 1	05/25/04	IMC 0609 App G Att 1	05/09/14
4.	IMC 2630	05/18/05	IMC 2630	05/09/14
5.	IMC 2683	07/17/12	IMC 2683	05/09/14
6.	IP 65001.D	08/05/09	IP 65001.D	05/09/14

TRAINING: No

REMARKS: IMC 0308 Att 3 App L, "Technical Basis for the B.5.b Significance Determination Process (SDP)" is an initial issuance. Researched commitments for four years and found none. This appendix to IMC 0308, Attachment 3, is the basis for the new SDP Appendix L, used for determining the significance of B.5.b findings.

IMC 0609 App G, "Shutdown Operations Significance Determination Process," has been updated to enhance the usability of this appendix, based on feedback from the SRA. The formatting was updated to be consistent with IMC 0609 App A. The abbreviations section is new and the definitions section is updated to include many additional useful terms. Figure 1 is updated to be consistent with the revisions in IMC 0609 App G, Att 1. Table 1 was removed and the information is included in Attachment 1. Incorporated feedback from 0609G-1323 and 0609G-1932. This is a complete re-issue with no redline.

IMC 0609 App G, Att. 1, Shutdown Operations Significance Determination Process Phase 1 Initial Screening and Characterization of Findings," is revised to enhance the usability of this appendix, based on feedback received from the SRA. The formatting was updated to be consistent with IMC 0609 Appendix A. The checklists from the previous revision, for PWRs and BWRs, were combined into one list in the various Exhibits in the attachment using screening questions and decision logic. The content was updated and reworked to be more user-friendly for inspectors to screen findings to determine if they are Green or a more detailed analysis is needed. Incorporated feedback from ROPFF 0609G1-1911 and 0609G-1323. This is a complete reissue no red line.

IMC 2630, "Mixed Oxide Fuel Fabrication Facility Construction Inspection Program," has been completely revised to incorporate inspection documentation requirements for inspections of principal systems, structures, and components; assessment process; independent verification plan process; level of inspection effort methodology; use of inspection data management tools; and prioritization of items relied on for safety.

IMC 2683, "Material Control and Accounting Inspection of Fuel Cycle Facilities," has been revised so that the roles and responsibilities reflect Region II/DFFI has the lead for fuel cycle MC&A inspection program implementation. Additional minor editorial corrections implemented.

IP 65001.D, "Inspection of the ITAAC-Related Operational Testing Program," is a periodic up date. Researched commitments for four years and found none.

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