

NRC INSPECTION MANUAL

DIRS

Change Notice 14-031

DELETED:

TRANSMITTED:

<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IP 65001.23	01/03/13	IP 65001.23	12/22/14
2. IP 65001.23 App 1	08/30/12	IP 65001.23 App A	12/22/14
3. IP 73054	09/25/13	IP 73054	12/22/14
4. IP 96001	08/24/11	IP 96001	12/22/14
5. TI 2201/004	01/03/13	TI 2201/004	12/22/14

TRAINING: No

REMARKS: IP 65001.23, "Inspection of Human Factors Engineering Verification and Validation ITAAC," has been revised to combine 65001.23 with 65001.23 Appendix A. Proprietary information was removed from Appendix A, and all V&V inspection activities were consolidated into one inspection and addressed all four targeted HFE ITAAC. Appendix A was also updated to reflect changes based on LAR 13-001.

IP 73054, "Part 52, Preservice and Inservice Inspection - Review of Program," has been revised based on a periodic update to address usability issues. Includes guidance on inspecting the planned ISI program separate from the PSI program; a new section on PSI/ISI program approval; guidance on the sample size of Class 1 components; additional procedure steps for inspection of the PSI/ISI program for SG tubing; a procedure step and guidance for verifying augmented inspections are included in the PSI/ISI program; separate procedure step to verify that procedural controls are in place to prevent omissions from the PSI/ISI program; revised procedure step and guidance regarding Code Repair/Replacement program review; revised procedure step and guidance regarding relief requests per 10 CFR 50.55a(g)(5)(iii).

DISTRIBUTION: Standard

IP 96001, "NRC Force-On-Force Inspections at Category I Fuel Facilities," has been revised to incorporate force-on-force programmatic changes (i.e., exercise assessment tabulation table and an expanded critique) and IMC 0040 formatting alignment issues and therefore is a major rewrite of the IP.

TI 2201/004, "Inspection of Implementation of Interim Cyber Security Milestones 1 – 7," has been revised to change the expiration date from 12/31/2013 to 12/31/2016.

DISTRIBUTION: IP 96001 has been designated as containing “Official Use Only – Security-Related Information,” and are therefore not available to the public. For information on this IP, please contact Rebecca Richardson at 301-287-3649.

TI 2201/004 has been designated as containing “Official Use Only – Security-Related Information,” and are therefore not available to the public. For information on this TI, please contact Ralph Costello at 301-287-3618.

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