

March 23, 2016

MEMORANDUM TO: Those on the Attached Distribution List

FROM: Scott A. Morris, Director */RA/*  
Division of Inspection and Regional Support  
Office of Nuclear Reactor Regulation

SUBJECT: DISPOSITIONING INSPECTION FINDINGS IDENTIFIED DURING  
IMPLEMENTATION OF TEMPORARY INSTRUCTION (TI) 2515/191

The Office of Nuclear Reactor Regulation (NRR), Japan Lessons-learned Division (JLD) developed Temporary Instruction (TI) 2515/191 for inspectors to verify licensee compliance with NRC Orders EA-12-049, "Mitigation Strategies for Beyond-Design-Basis External Events," and EA-12-051, "Spent Fuel Pool Instrumentation." Consistent with the applicable appendices of TI-191, inspectors will screen any FLEX-related issues of concern in accordance with Inspection Manual Chapter 0612, "Power Reactor Inspection Reports," Appendix B, "Issue Screening," and notify the Chief, Reactor Inspection Branch, Division of Inspection and Regional Support, NRR, of the results. All issues of concern will be processed using a Cross-Regional Panel. The Panel's charter can be found in the Agency-wide Document Access and Management System (ADAMS) (ML15093A339). The Panel will promote consistent application and resolution of inspection issues and findings to achieve regulatory consistency in their final disposition.

For an issue of concern that an inspector determines to be a more than minor performance deficiency, the inspector, working with their regional senior reactor analyst staff (when needed), will use IMC 0609, "Significance Determination Process," Appendix M, "Significance Determination Process Using Qualitative Criteria." While determining the significance of potential findings the staff will remain informed of program governance being developed in draft Appendix O, "Post Fukushima Mitigating Strategies Significance Determination Process (Orders EA-12-049 and EA-12-051)." Draft IMC 0609, Appendix O can be found in ADAMS (ML16056A312). The Panel will review and discuss: issues of concern; performance deficiencies (minor and more-than-minor); inspection findings; their significance (using Appendix M, as informed by draft Appendix O) and any potential violations; and will decide how the issues will be dispositioned. If a finding is determined to be greater-than-Green, then the normal process outlined in IMC 0609, Attachment 1, "Significance Enforcement Review Panel," will be used. Use of Appendix M to dispose of TI-191 inspection findings will be discontinued upon final issuance of Appendix O, which is anticipated in May 2016.

CONTACT: Joanna Bridge, NRR/DIRS/IPAB  
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