

# NRC INSPECTION MANUAL

DIRS

Change Notice 16-012

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0612	01/24/13	IMC 0612	05/06/16
2. IMC 1007	02/11/04	IMC 1007	05/06/16

TRAINING: No

REMARKS: IMC 0612, "Power Reactor Inspection Reports," has been revised to clarify licensee-identified, self-revealed, and NRC identified definitions. Added "failed on demand testing" to self-revealed examples. Added direction on how to document multiple examples of the same finding. Added a requirement to document when the violation occurred and how long it existed for Section 40A7 NCVs. Clarified definition of performance deficiency (application or meaning not changed see IMC 0308 Att 3 for basis). Aligned finding summary and 4 part write-up requirements to eliminate inconsistencies. Specified existing requirement to document performance deficiency screening when documenting a TE violation without a finding. Removed replicative cover letter directions already included in IMC 0612 Exhibit 4. Enhanced direction for amending inspection reports. Added direction for retaining proprietary information. Added direction not to communicate regulatory determinations or actions that have not been established in accordance with applicable processes. Removed requirement to list more than six documents reviewed in a sample in the report attachment.

IMC 1007, "Interfacing Activities Between Regional Offices of NRC and OSHA," has been revised to incorporate changes from the revised NRC OSHA Memorandum of Understanding (MOU), as well as other regional office guidance.

DISTRIBUTION:

- Standard  
 Official Use Only (OUO)-Security Related Information.

Please contact: \_\_\_\_\_ Phone: \_\_\_\_\_

END