



RIC 2010
Region III Inspection Insights and
Assessing and Documenting Concerns

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1



Assessing and Documenting Concerns

- Should the principles presented in IMC 0612, IMC 0609, and IMC 0305 be used when assessing License Renewal issues?
 - In the License Renewal area, what is more than minor? Very low safety significance? Greater than very low safety significance?
 - Should the screening guidance be located in IP 71003 (similar to IP 71111.12, "Maintenance Effectiveness," Appendix D) or as an Appendix to IMC 0612 or in IMC 2516 tailored to license renewal?

2



Assessing and Documenting Concerns

- If the principles presented in IMC 0612, IMC 0609, and IMC 0305 are not used, should a new process for assessing License Renewal issues be developed?
 - Should the characterizations of "minor", "very low safety significance" and "greater than very low safety significance be maintained or should different characterizations be developed?
 - Should the screening guidance be located in IMC 2516 or in IP 71003 (similar to IP 71111.12, "Maintenance Effectiveness," Appendix D)?

3



Inspection Insights - Logistics

- Prior to the inspection, communicate with the inspection lead to ensure a smooth exchange of information and expectations.
- Prior to the inspection, determine the status of your programs including whether actions are implemented as planned and as committed.

4



Inspection Insights - Logistics

- Organization – To support an effective and efficient inspection, it would be helpful to have information organized by the license condition or commitment. This would include documentation regarding the source of the condition/commitment; actions taken including changes to procedures or work orders; results of these actions; and condition reports generated for the inspector to review.

5



Inspection Insights - Logistics

- Communicate/Coordinate
 - For the team inspection, a general presentation on how the material is organized would be appreciated.
 - For the outage inspection, coordination with the inspector is important. Work Control should have the selected activities marked so that they *inform* the inspector prior to beginning the work.

6
