NRR Document Issuing Form (DIF)

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| To: | | NRR Inspection Manual Coordinator | | | | | | | | | | | | | | | |
| 1. | | Number and Title of Document: | | | | | IP 65001.B, Inspection of the ITAAC-Related Welding and NDE Programs | | | | | | | | | | |
|  | | Document ML | | | 19296E738 | | Effective Date: | | | | | | |  | |
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| 2. | | Type of Document | | | | | | | | | | | | | | | |
|  | | Inspection Manual Chapter (IMC) | | | | | | | | | | Inspection Procedure (IP) | | | | | |
|  | | Temporary Instruction (TI) | | | | | | | | | |  | | | | | |
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| 3. | | Type of Action | | New document  Deletion – Reason: | | | | | | | Revision | | | |  | | |
| 4. | | Does the new/revised document change the Baseline requirements (ROP only)?  If Yes: Complete the following tasks:  Update the RPS Baseline IP Table accordingly (i.e. Samples and/or Hours) (*Contact IM Coordinator*)  Verify any changes needed to cover letter and report templates (IMC 0611) have been implemented | | | | | | | | | | | | | | | |
| 5. | | Does the issuance of this document require the revision of IMC 0308, “Reactor Oversight Process Basis Document,” or another IMC or IP?  Yes  No  If Yes, list document(s) number(s) and explain: | | | | | | | | | | | | | | | |
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| 6. | | Route the following to the NRR Inspection Manual Coordinator: | | | | | | | | | | | | | | | |
|  | | a. | A completed and signed paper copy of the document issuing form. | | | | | | | | | | | | | | |
|  | | b. | A paper copy of the final version of the document to be issued, including color copies of any graphics or exhibits that are intended to be shown in color. The paper document should be identical to the electronic version of the document in ADAMS. | | | | | | | | | | | | | | |
|  | | c. | A paper copy of the comment resolution summary. | | | | | | | | | | | | | | |
|  | | d. | A completed ADAMS Document Submission Form (Form 665P) for the package that will include the final document to be issued and the comment resolution summary. | | | | | | | | | | | | | | |
|  | | e. | List and attach any feedback forms associated with this document revision: | | | | | | | | | | | | | | |
|  | | 65001.B-2321 ML19308A125 | | | | | | | | | | | | | | | |
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| NOTE: When placing documents into ADAMS, ensure that the NRR Inspection Manual Coordinator has “Owner” rights to the documents. | | | | | | | | | | | | | | | | | |
| 7. | | Is a briefing required?  Yes  No | | | | | | | | | | |  | | | | |
|  | | If “yes”, provide the type of briefing and date of completion: | | | | | | | | | | | | | | | |
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| 8.  9. | | Does the change meet the notification requirements (COMSECY-16-0022) criteria for Commission approval or notification?  Yes  No If “yes”, provide the date of the briefing or documentation reference number (CA Note, ADAMS#, etc.) information in the Description of Change column in the Revision History table of the IMC, IP or TI being issued.  Approval Signatures (Print and Sign/Organization) | | | | | | | | | | | | | | | |
| a. Michael Webb, VPO /RA/ 10/20/19 | | | | | | | |  | d. Thomas R. Hipschman /RA/ 11/04/19 | | | | | | | | |
|  | Originator | | | | | Date | | Chief, DRO/IRIB  (new documents, revisions & deletions) | | | | | | | | Date |
|  | | | | | | | | | | | | | | | | | |
| b. Victor Hall, VPO /RA/ 10/28/19 | | | | | | | |  | e. | | | | | | | | |
|  | Originator’s Supervisor | | | | | Date | | R. Felts/C. Araguas (A), Deputy Director, DRO  (req’d for new documents/major revisions only) | | | | | | | | Date |
|  | | | | | | | | | |  | | | | | | | |
| c. /RA/ 10/28/19 | | | | | | | |  | | | | | | | | | |
|  | Bridget Curran  NRR Insp Manual Coordinator | | | | | Date | | | | | | | | | | | |
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