

NRC INSPECTION PROGRAM

IIPB

INSPECTION PROCEDURE 71005

INSPECTOR REVIEW OF LICENSING-RELATED INFORMATION

PROGRAM APPLICABILITY: 2515

71005-01 INSPECTION OBJECTIVE

01.01 To provide a process for inspector review of important information associated with licensing actions and tasks.

71005-02 INSPECTION REQUIREMENTS

Licensing actions and tasks include license amendments, relief requests, exemptions and closeout of generic communications. NRR staff may request reviews by regional inspectors regarding matters such as questions, commitments, assumptions, methodologies, and configurations. Such NRR requests are expected to be infrequent.

If the licensing action has generic application, it may be appropriate to establish a temporary instruction (TI). IMC 2515, "Light Water Reactor Inspection Program-Operations Phase", and IMC 0040, "Preparation, Review, and Issuing Documents for the NRC Inspection Manual", provide guidance on applicability and development of TIs.

02.01 Identification of Requested Reviews. Written requests from the Division of Licensing Project Management (DLPM) to the Region DRP and DRS Division Directors request reviews by regional inspectors of important information identified by NRR in licensing actions or tasks. (There should be informal prior communication between the NRR Licensing Project Manager and the region.) Written requests should specify the required response date and depth of documentation. (See Section 03.03). As appropriate, the DLPM request should provide a Technical Assignment Control (TAC) number for the associated licensing action or task. The region should make the final determination regarding the appropriateness of performing the requested reviews.

02.02 Inspection of Requested Areas. As appropriate, use baseline inspections to perform the requested verifications. For example, a licensing action involving permanent facility modifications should be reviewed under IP 71111.17, "Permanent Plant Modifications".

02.03 Documentation. Inspections should be documented in Section 4OA5 of the baseline inspection report, or another section if more appropriate to the inspection area. If the inspection report does not support the DLPM requested date or if the baseline program is not utilized, the region should separately respond to the DLPM request.

71005-03 INSPECTION GUIDANCE

03.01 Identification of Requested Reviews. No specific guidance

03.02 Inspection of Requested Areas. No specific guidance

03.03 Documentation. The response should address the depth of documentation indicated in the DLPM request (See Section 02.01), without regard to limitations of IMC 0612, "Power Reactor inspection Reports". For example, include the verification item requested in the DLPM memorandum, and the inspector's assessment regarding the verification. Any inspection findings should be documented in accordance with IMC 0612.

71005-04 RESOURCES

Verifications usually require 4-8 hours, and are charged to the baseline inspection program when it applies. Alternatively, the effort may be charged to this IMC 2515, Appendix C procedure, or the DLPM request may provide a TAC number for the associated licensing action or task. (See Section 02.01)

71005-05 REFERENCES

NRR Office Instruction LIC-105, "Managing Regulatory Commitments Made by Licensees to the NRC"

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