

# NRC INSPECTION MANUAL

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## INSPECTION PROCEDURE 36800

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### ORGANIZATION

PROGRAM APPLICABILITY: 2515

SALP FUNCTIONAL AREA: OPS

#### 36800-01 INSPECTION OBJECTIVES

To determine compliance with license requirements for the organizational structure for assigning responsibilities.

#### 36800-02 INSPECTION REQUIREMENTS

02.01 Organizational Structure. Verify that the licensee's organizational structure, the qualifications of personnel, and assignment of responsibilities and authorities conform to license requirements.

02.02 Changes to Organizational Structure. Verify that personnel changes to a licensee's organization complied with appropriate administrative procedures.

#### 36800-03 INSPECTION GUIDANCE

General Guidance. In Generic Letter 88-06, the staff provided guidance for licensees in removing the organization charts from the administrative control requirements of the technical specifications. Any request for this change in technical specifications is voluntary. The licensees who have adopted these changes moved the organization charts to an administratively controlled document, such as the final safety analysis report (FSAR) or the quality assurance (QA) manual, as specified in the safety evaluation report (SER) accompanying the license amendment.

03.01 Organizational Structure. The regulatory requirements for the licensee's organization are stated in license conditions or technical specifications. The application for the license should contain a description of the licensee's organization, the personnel or position qualifications of the staff, and the authorities and responsibilities of staff positions.

03.02 Changes to Organization Structure. If the licensee made any change in its organizational structure, verify that it adhered to appropriate administrative procedures and obtained approvals as required by its procedures.

36800-04 RESOURCE ESTIMATES

The staff should need approximately 3 hours of on-site inspection hours to accomplish this procedure. The staff should record the inspection effort in the RITS against Inspection Procedure 36800. If the procedure is used to follow up on allegations in conjunction with NRC Manual Chapter 517, the time expended should be recorded on the RITS against BJ1.

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