

NRC INSPECTION MANUAL

INSPECTION PROCEDURE 90501

REPORTABLE MATTERS - STARTUP TEST PROGRAM

PROGRAM APPLICABILITY:

90501-01 INSPECTION OBJECTIVES

Ascertain whether the licensee has correctly reported deficiencies and their resolution identified in the startup test program.

90501-02 INSPECTION REQUIREMENTS

02.01 Action Item Followup. For all deficiencies related to the startup test program identified by the licensee as being reportable under technical specifications, the inspector shall:

- a. Determine by review of plant records that the licensee report of the deficiency is factual.
- b. Review the corrective action taken (or planned) for technical adequacy and for consistency with the reported action plan.
- c. Determine by review of plant records or by physical inspection that the corrective action reported by the licensee was taken in full accordance with his documented corrective action.

90501-03 INSPECTION GUIDANCE

In addition to requirements contained in technical specifications, additional guidance to the inspector on interpreting the requirements is contained in MC 9100, inspection procedure 90051, and in 10 CFR 50.59. Regulatory Guide 1.68, currently under revision, will also contain reporting requirements for changes to the test program. When necessary, aid should be obtained from IE:HQ in evaluating the adequacy of corrective action.

END