

NRC INSPECTION MANUAL

DIRS

Change Notice 09-011

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. TI 2201/002	02/12/08	TI 2201/002, Rev. 1	04/09/09
2. IMC 0305	01/08/09	IMC 0305	04/09/09
3. IMC 0307 App B	01/25/07	IMC 0307 App B	04/09/09
4. IP 95001	10/16/06	IP 95001	04/09/09
5. IP 95002	10/16/06	IP 95002	04/09/09
6. IP 71111.01	05/01/08	IP 71111.01	04/09/09
7. IMC 0320	07/01/08	IMC 0320	04/09/09
8. _____	_____	IMC 1245 App C11	04/09/09
9. _____	_____	TI 2800/039	04/09/09

TRAINING: None

REMARKS: TI 2201/002, Rev. 1 (Inspection of Transition of Contract Security to Proprietary Security Force) has been revised to extended date from December 2008 to December 2009. Editorial changes and information added to background.

IMC 0305 (Operating Reactor Assessment Program) has been reformatted to improve usability. There were no modifications to the original content.

IMC 0307 App B (ROP Realignment Process) has been revised to incorporate several recommended changes from regional Division Directors.

IP 95001 (Inspection For One Or Two White Inputs In A Strategic Performance Area) has been revised to address the following ROP feedback forms: 95001-1121, 95001-1122, 95001-1123, 95001-1126, 95001-1127, 95001-1133, and 95001-1243. This revision: clarifies that all safety culture components should be considered; removes discussion pertaining to PI fault hours and NEI 99-02; updates the NRC's goals to reflect the Strategic Plan for FY 2008-2013; references IMC 0612 for documentation guidance; updates old design issue guidance; clarifies expansion of the IP; adds guidance to follow-up on NOVs; and expands the list of root cause evaluation methods.

IP 95002 (Inspection For One Degraded Cornerstone Or Any Three White Inputs In a Strategic Performance Area) has been revised to address the following ROP feedback forms: 95001-1121, 95001-1126, 95001-1127, 95001-1133, and 95001-1243. This revision: clarifies that all safety culture components should be considered; removes discussion pertaining to PI fault hours and NEI 99-02; updates the NRC's goals to reflect the Strategic Plan for FY 2008-2013; references IMC 0612 for documentation guidance; updates old design issue guidance; clarifies intent of a collective risk assessment; clarifies expansion of the IP; adds guidance to follow-up on NOVs; and expands the list of root cause evaluation methods.

IP 71111.01 (Adverse Weather Protection) has been revised to clarify the expectations for performing the grid reliability sample (FF 71111.01-1305).

IMC 0320 (Operating Reactor Security Oversight Process) revision conforms with editorial changes to IMC 0305.

IMC 1245 App C11 (Security Risk Analyst Technical Proficiency Training and Qualification Journal) outlines the establishment of course curriculum to coincide with newly revised security procedures related to Force on Force (FoF).

TI 2800/039 (Verification of Licensee Responses to NRC Requirement for Inventories of Materials Tracked in the National Source Tracking System Pursuant to Title 10 Code of Federal Regulations, Part 20.2207 (10 CFR 20.2207)). The objectives of this newly created TI are to: (1) physically confirm that the inventories of materials possessed by a representative sample of NRC licensees were appropriately reported and documented in the National Source Tracking System (NSTS) in accordance with 10 CFR 20.2207. (2) To obtain other administrative and technical information concerning the licensee's possession of materials required to be documented in the NSTS. This objective supports NRC oversight of the operation of NSTS.

DISTRIBUTION: Standard

DISTRIBUTION: TI 2201/002 & IMC 1245 App C11 have been designated as containing "Official Use Only - Security-Related Information" and are therefore not

available to the public. For information on these documents please contact Terrence Barry at 301-415-7044 or Ralph Costello at 301-415-6821.

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