

NRC INSPECTION MANUAL

DIRS

Change Notice 14-003

DELETED:

	<u>Number</u>	<u>Date</u>
1.	IP 88020	09/05/06
2.	IP 88025	09/25/06
3.	IP 88055	08/19/08
4.		

TRANSMITTED:

	<u>Number</u>	<u>Date</u>
	IP 88020	01/23/14
	IP 88025	01/23/14
	IP 88055	01/23/14
	IP 88135.02	01/23/14

TRAINING: No

REMARKS: IP 88020, "Operational Safety," has been revised significantly to add details regarding the inspection of the licensee's ISA, specifically focused on performing a cradle-to-grave type inspection. The IP revision added details and examples for the inspector to verify the licensee's accident sequences and IROFS are adequate to meet the performance requirements and aligned with the licensee's methodology. The proposed revision also clarifies NRC internal communication and coordination exceptions regarding ISA or ISA-summary related issues. There were no changes in the recommended inspection hours or frequency from the current program.

IP 88025, "Maintenance and Surveillance of Safety Controls," has been revised with significant reformatting. This revision now includes an additional review of training, organizational structure, and audits. The increased content should provide a more complete and thorough inspection of the maintenance organization. In order to account for the additional content, the estimated inspection hours for the implementation of the revised inspection procedure was increased to 30 hours of direct inspection effort, from 24 hours, in the Resource Estimate section.

IP 88055, "Fire Protection (Annual)," has been significantly revised to update the format according to new IMC0040 standards. Redundant information between the requirements and the guidance sections has been removed to increase efficiency. Minor grammar edits have been completed. Additional information regarding the PI&R section has been added from IP 88005. Additional training information has been added from IP 88010.

IP 88135.02, "Plant Status," is a new document, based on an entire revision of IP 88135.

DISTRIBUTION: Standard for IP 88020, 88025, 88055

DISTRIBUTION: IP 88135.02 has been designated as containing "Official Use Only – Security-Related Information," and is therefore not available to the public. For information on this IP, please contact Kurt Cozens at 301-287-9061.

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