

October 21, 2016

MEMORANDUM TO: Sheldon Stuchell, Chief
Generic Communications Branch
Division of Policy and Rulemaking
Office of Nuclear Reactor Regulation

FROM: Juan D. Peralta, Acting Chief /RA/
Steam Generator Tube Integrity
and Chemical Engineering Branch
Division of Engineering
Office of Nuclear Reactor Regulation

SUBJECT: COMPLETION OF ACTION 6c FROM THE SONGS LESSONS
LEARNED REPORT

The purpose of this memorandum is to document staff completed actions associated with the comprehensive SONGS Lessons Learned Review. The enclosure provides information regarding the staff's closure of action 6c from the SONGS Lessons Learned Report. If you have any questions, please contact Andrew Johnson of my staff at 301-415-1475.

Enclosure:
As stated

CONTACT: Andrew Johnson NRR/DE/ESGB
(301) 415-1475

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DATE	10/21/2016	10/21/2016

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Closure of Action 6c of Topic 3: Steam Generator Technical Review

Action No.	Action	Status
6c.	<p>The staff will revise the relevant inspection procedures, in coordination with regional offices and the NRR Division of Inspection and Regional Support, to incorporate elements of the guidance into the inspection program, to assist NRC oversight of steam generator modifications or changing operating conditions that do not involve licensing actions.</p>	<ul style="list-style-type: none"> • Draft revisions of IP 50001, "Steam Generator Replacement Inspection," and IP 71111.08, "Inservice Inspection Activities," were developed and provided to the Division of Inspection and Regional Support (DIRS). The suggested changes were documented in ROP Feedback Forms and entered into the ROP database for review and consideration by the Document Lead (IP owner) in DIRS. • The OIG performed an audit of the ROP Baseline Inspection Procedures in April 2016 and recommended changes. The audit found that the IPs needed to ensure mandatory and discretionary language was clear and consistent for inspectors and managers responsible for performing the baseline inspections. The changes based on the SONGS LL report will be implemented in parallel with changes that will address the comments from the OIG audit. Implementing both sets of changes simultaneously will increase efficiency by only updating the IPs once. • The changes to the IPs will be effective on Jan 1, 2017, which is typically when IP revisions take effect (i.e., first calendar day of a new year) to minimize the impact on the baseline inspection program.

Enclosure