

NRC INSPECTION MANUAL

DIRS

Change Notice 14-006

DELETED:

TRANSMITTED:

<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IP 35007	01/15/13	IP 35007	02/26/14
2. IP 40504	10/03/07		
3. IP 88070	09/05/06	IP 88070	02/26/14

TRAINING: No

REMARKS: IP 35007, "Quality Assurance Program Implementation During Construction and Pre-Construction Activities," has been revised to remove the use of IP 43004, "Inspection of Commercial-Grade Dedications Programs," as part of IMC 2504. Inserts guidance on design change control and sample of design changes in Appendix 3 and test change control in Appendix 11, based on 10 CFR Part 52, "Appendices for Changes and Departures." Adds guidance on sample size for procurement document control in Appendix 4 and adds guidance regarding safety culture in Appendix 16, replacing guidance in IP 40504, which has been deleted. Also mentions Regulatory Guide 1.28 endorsement of NQA-1 in Appendix 13, and removes references to Center for Construction Inspection. Modifies the Approved Supplier List (ASL) nuclear quality ASL, and makes minor editorial changes.

IP 40504, "Part 52, Identification and Resolution of Construction Problems," is being deleted due to the determination that inspection of problem identification and resolution could be adequately covered under IP 35007, Appendix 16.

IP 88070, "Plant Modifications," is being revised to expand the scope of the procedure by de-emphasizing permanent modifications in lieu of safety significant modifications. Plant Safety Committees, a section from the Management Organization IP, was included in this revised IP.

DISTRIBUTION: Standard

END