



DAC Inspection Support Flowchart/ South Texas Project (DRAFT)

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DAC Inspection Support Flowchart/ STP Comments (DRAFT)

1. STP informs DCIP of I&C DAC availability.
2. DCIP selects DAC for inspection.
3. DCIP communicates inspection requirement to RII/CCI.
4. RII/CCI assumes inspection lead responsibilities.
5. RII/CCI lead inspector assigned.
6. Inspection Report opened under STP 3 / 4 docket.
7. RII/CCI Lead Inspector plans the inspection.
8. DCIP liaison will identify the appropriate Technical Staff to support the DAC inspection.
9. NRO/DE or NRO/DCIP will assign appropriate Technical Staff to support the DAC inspection.
10. Technical Staff assigned to support inspection will review Inspection Procedures as necessary.
11. Lead Inspector directs the DAC inspection.*
12. DCIP Liaison provides coordination between Technical Staff and RII/CCI Lead Inspector as necessary.
13. Technical Staff performs DAC inspection.*
14. Technical Staff develops and documents the Technical Staff Input for Report (TSIR) (technical input to the Inspection Report).
15. The DCIP Liaison reviews and formats the TSIR and uploads inspection report data into CIPIMS. This data will be used to support future close out of associated ITAAC.
16. DCIP Liaison forwards the inspection report input to RII/CCI for inclusion into the Inspection Report (#17).
17. RII/CCI issues the ITAAC Inspection Report.
18. STP Technical Point of Contact Coordinates with NRC Lead Inspector.
19. STP Technical Point of Contact Coordinates with NRC Lead Inspector.
20. STP Receives Inspection Report.

* Inspection performance is conducted using the guidance in IMC 2503, IMC 0613 and the appropriate DAC Inspection Procedures. Inspection performance includes routine dialog and discussion of real and potential issues with the licensee/applicant, screening and disposition of issues and findings up to and including an inspection exit meeting with the applicant/licensee.