RECORD #139

TITLE: Use of "Open Items List" by Inspectors

FICHE: 67990-221



UNITED STATES NUCLEAR REGULATORY COMMISSION WASHINGTON, D. C. 20555

JUL 1 2 1985

John

MEMORANDUM FOR:

Edward L. Jordan, Director

Division of Emergency Preparedness

and Engineering Response, IE

FROM:

James H. Sniezek, Director

Regional Operations and Generic Requirements Staff

SUBJECT:

USE OF "OPEN ITEMS LIST" BY INSPECTORS

Reference:

Memorandum, R. L. Baer to Branch Chiefs in Regions and NRR, June 12, 1985, subject: "Proposed Guidelines for Inspecting Radioiodine Sampling Capability per NUREG-0737

Item II.F.1.2."

The referenced memorandum encloses a draft memorandum to Region Division Directors advising that deviations by licensees from the technical guidance contained (in the draft memorandum) shall be "...held as open items on the inspection report and referred to NRR for evaluation on a case specific basis." You should note that open items declared on an inspection report, when based on new staff interpretations of existing positions, are plant-specific backfits in accordance with the policy established by NRC Manual Chapter 0514.

Further, in this case, the new interim guidelines for sampling system acceptance are obviously to be applied generically, so the revisions should be approved generically prior to imposition on licensees. Please inform me of your planned actions to deal with this matter.

James H. Sniezek, Dijector Regional Operations and Generic

Requirements Staff

cc: J. Taylor

R. Baer

J. Partlow

E. Brach