Change Notice 13-018

DELETED:			TRANSMITTED:	
Number		Date	Number	Date
1. IMC 1601		07/17/12	IMC 1601	08/27/13
2. IP 35005		10/03/07		
3.			IP 65001.24	08/27/13
5.			IP 65001.24 App A	08/27/13
4.			IP 81000	08/27/13

TRAINING: No.

REMARKS: IMC 1601, "Communication and Coordination Protocol for Determining the Status of Offsite Emergency Preparedness," has been revised to add guidance on expected communications and coordination during the Preliminary Capabilities Assessment (PCA) phase at the regional level between the appropriate FEMA Regional Assistance Committee (RAC) Chair and the NRC Regional State Liaison Officer (RSLO). Inserted expected actions for the NSIR/DPR Director. Clarified option for verbal communication of FEMA assessment results between agencies. Added SharePoint link to FEMA's DIR SOP provided. Eliminated checklists and incorporated actions under position responsibilities and authorities section to minimize confusion and potentially conflicting direction within the document.

IP 35005, "Pre-Application Quality Assurance Program Audit," is being deleted. The staff is not performing pre-application QA program audits. We have removed all references to it in IMC 2501, 2502, and 2508.

IP 65001.24, "Inspection of Human Factors Engineering HSI Task Support Verification Design Acceptance Criteria (DAC) Related ITAAC," is an initial issuance created to confirm by inspection that the combined license (COL) holder (licensee) has implemented a Human Factors Engineering (HFE) task support verification process to yield Human-System Interfaces (HSI) in the main control room (MCR), simulator, and remote shutdown workstations (RSW) in accordance with the NRC approved HFE task support verification implementation plan. The inspection will determine whether the task support verification and results meet the acceptance criteria as stated in the HSI Inspections, Tests, Analyses and Acceptance Criteria (ITAAC).

IP 65001.24 App A, "Inspection Guidance for AP1000 Human Factors Engineering HSI Task Support Verification of Task Analysis and Requirements Considered in Design," is an initial issuance created to confirm by inspection that the combined license (COL) holder (licensee) has implemented a Human Factors Engineering (HFE) task support verification process to yield Human-System Interfaces (HSI) in the main control room (MCR), simulator, and remote shutdown workstations (RSW) in accordance with the NRC approved HFE task support verification implementation plan. The inspection will determine whether the task support verification and results meet the acceptance criteria as stated in the HSI Inspections, Tests, Analyses and Acceptance Criteria (ITAAC).

IP 81000, "Security," is an initial issuance issued to support Inspection Manual Chapter 2200. Researched commitments for the last four years and found none.

DISTRIBUTION: Standard: IMC 1601, IP 65001.24

DISTRIBUTION: IP 65001.24 App A, 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 Brian Green at 301-415-6728

IP 81000 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 F. Scot Sullivan at 301-287-3624.

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