

# NRC INSPECTION MANUAL

DRO

Change Notice 20-061

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0308 Att 6	09/08/09	IMC 0308 Att 6	11/09/20
2. IMC 0609	03/23/20	IMC 0609	11/09/20
3. IMC 1245 App C1	12/19/16	IMC 1245 App C1	11/09/20
4. IMC 1245 App C2	08/23/18	IMC 1245 App C2	11/09/20
5. IP 88055	10/01/18	IP 88055	11/09/20

TRAINING: No special training is required for any documents issued with this Change Notice.

REMARKS: IMC 0308 Attachment 6, "Basis Document for Security Cornerstone of the Reactor Oversight Process," has been revised to comply with the revision to the 71130 Inspection Procedures (IP) series and associated Inspection Manual Chapters (IMC) in response to Staff Requirements – SECY 16-0073 (Options and Recommendations for the Force-On-Force Inspection Program) and the March 2017 Assessment Team (Regions and HQ) review for redundancy's and efficiencies of the 71130 series IPs for power reactors. Upon completion of a SUNSI review, the staff concluded that this document should be controlled. Consistent with the staff's SUNSI determination, an administrative revision of this document was conducted and SUNSI markings were added.

IMC 0609, "Significance Determination Process," has been revised to remove note related to IMC 2519 added in previous CN 20-017. Added new section 03.06 guidance that this IMC should be used for inspection findings after the 10 CFR 52.103(g) finding (caveat included for security issues). This new guidance was added as directed by the Vogtle Readiness Group to align with the Vogtle cROP-to-ROP Transition Memo.

Revised Section 04.05 with the transition to the 255-day SDP timeliness metric.

IMC 1245 Appendix C1, "Reactor Operations Inspector Technical Proficiency Training and Qualification Journal," has been revised to remove references to out of date websites, programs and procedures. ISA-OPS-3 was significantly revised to reflect new NRC Operability guidance. ISA-OPS-6 was added to introduce inspectors to the ASME code and ISI inspection programs based upon feedback received during focus groups involving resident inspectors. OJT-OPS-3 was updated to provide additional security program inspection guidance for inspectors.

IMC 1245 Appendix C2, "Reactor Engineering Inspector Technical Proficiency Training and Qualification Journal," has been revised to remove references to obsolete applications and expired websites. It also added a new ISA that introduces engineering inspectors to the concept of Operability. This change also updated the titles of inspection procedures and office instructions. Estimated training hours were adjusted for several ISA and OJT activities based upon feedback received during the review process.

The SDP examples contained in ISA-5 were removed. In their place, the ISA will now allow the trainee's supervisor to substitute SDP examples that may be more recent and relevant to an inspector's area of technical expertise.

Both ISA-1 and OJT-1 were significantly revised to focus the learning activity in ISA-1 towards understanding the concepts that comprise a plant design and licensing bases.

OJT-4 was updated to reflect changes in the review and assessment of site security programs.

Feedback forms 1245C2-2229 and 1245C2-2246 which noted that this training guide did not reflect changes to the engineering inspection program where addressed in this revision.

IP 88055, "Fire Protection," has been revised to implement the recommendations from the Smarter Inspection Program (ML20077L247 and ML20073G659). Also, the information in the document is restructured from previous version.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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