

NRC INSPECTION MANUAL

DRO

Change Notice 21-028

DELETED:

	<u>Number</u>	<u>Date</u>
1.	IP 95001	10/21/20
2.	IMC 0609.01	10/23/18

TRANSMITTED:

	<u>Number</u>	<u>Date</u>
	IP 95001	08/19/21
	IMC 0609.01	08/19/21

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

REMARKS: IP 95001, "Supplemental Inspection Response to Action Matrix Column 2 (Regulatory Response) Inputs," Correct Objective 01.02 which was erroneously over-stated during the CN 16-021 implementation of [C2]. Other minor editorial edits better-align language and formatting to that used elsewhere in supplemental inspection program, consistent with IMC 0040.

IMC 0609 Attachment 1, "Significance and Enforcement Review Panel (SERP) Process" This was a minor revision to: better outline the roles and responsibilities for the SERP members, change escalation to the deputy office director level, and add more detailed discussion and visualization of uncertainty in the SERP form

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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- ☒ Standard
☐ Official Use Only (OUO)-Security Related Information.

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