

NRC INSPECTION MANUAL

IRIB

CHANGE NOTICE 23-037

DELETED:

	<u>Number</u>	<u>Date</u>
1.	IMC 0609 Att 5	12/07/18
2.	IP 71111.21N.04	07/12/23
3.	IMC 1246 App B3	11/07/11

TRANSMITTED:

	<u>Number</u>	<u>Date</u>
	IMC 0609 Att 5	12/15/23
	IP 71111.21N.04	12/15/23
	IMC 1246 App B3	12/15/23

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

REMARKS: IMC 0609 Attachment 5, "Inspection Finding Review Board." Revised to make it clear that convening an IFRB should be the default action when findings do not screen to Green across all ROP cornerstones. If a decision is made to not hold and IFRB or SIF for a proposed GTG finding, regional management should be informed. Deleted Exhibit 3, Estimated Time for SDP Completion, based on feedback that it was not necessary, difficult to work with, and not being used. Revised exhibit 2, the SDP metrics figure, to account for changes to metrics since the last revision in 2018. Revised the IFRB Worksheet to expand discussion on potential challenges to meeting timeliness metrics. Enhanced IFRB Worksheet to provide space for IFRB Chair key messages.

IP 71111.21N.04, "Age-Related Degradation." Changes to reflect sample requirements based on feedback from the first few completed inspections. Also request for information changes to reflect team leader feedback.

IMC 1246 Appendix B3, "Training Requirements and Qualification Journal for Independent Spent Fuel Storage Installation Inspector." The document is a new update revision and revised to incorporate CFSI guidance.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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