

NRC INSPECTION MANUAL

DRO

Change Notice 19-034

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0306	05/10/18	IMC 0306	11/04/19
2. IMC 0410	03/13/13		
3. TI 2515/191 rev 2	07/10/18		
4. IP 65001.B	09/25/13	IP 65001.B	11/04/19

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

REMARKS: IMC 0306, "Planning, Scheduling, Tracking, and Reporting of the Reactor Oversight Process (ROP)," has been revised to align with changes made to RPS-Inspections with the addition of the auto report generator function. Also include a title change to the IMC and reformatting to allow for improved readability. Added text in response to OIG Audit OIG-18-A-13(C1) and OIG Audit 13-A-16(C2).

IMC 0410, "Notices of Enforcement Discretion," has been deleted from the inspection program documentation. The guidance has been moved to Appendix F of the NRC Enforcement Manual.

TI 2515/191 rev 2, "Inspection of The Implementation of Mitigation Strategies and Spent Fuel Pool Instrumentation Orders and Emergency Preparedness Communication/Staffing/Multi-Unit Dose Assessment Plans," has been deleted from the inspection program. This TI has been completed.

IP 65001.B, "Inspection of the ITAAC-Related Welding and NDE Programs," has been revised to address a large number of needed clarifications, reorganizations and refinements identified from experience and lessons learned in the field. Additionally, expanded to cover Non-Destructive Examination more thoroughly.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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