

# NRC INSPECTION MANUAL

DRO

Change Notice 20-004

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0609 App G	05/09/14	IMC 0609 App G	01/08/20
2. IMC 0609 App G Att 1	05/09/14	IMC 0609 App G Att 1	01/08/20
3. IMC 0609 App G Att 2	02/28/05	IMC 0609 App G Att 2	01/08/20
4. IMC 0609 App G Att 3	02/28/05	IMC 0609 App G Att 3	01/08/20

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

REMARKS: IMC 0609 Appendix G, "Shutdown Operations Significance Determination Process," has been revised to clarify loss of level control, revise the definitions for shutdown operations, RCS vented (to address PWR and BWR), and available, update Figure 1, and eliminate the caution prior to Section 04.02.

IMC 0609 Appendix G, Attachment 1, "Shutdown Operations Significance Determination Process Phase 1 Initial Screening and Characterization of Findings," has been revised to update sections and exhibits to include loss of level control, AP1000 reactor information, additional analysis for phase 3 findings, and additional screening questions.

IMC 0609 Appendix G, Attachment 2, "Phase 2 Significance Determination Process Template for PWR During Shutdown," has been revised to conform to IMC 0040 formatting standards, remove terminology and information that is no longer relevant to the program, replace outdated terminology with more current definitions to align with the current program language, and add new program analysis and precautions.

IMC 0609 Appendix G, Attachment 3, "Phase 2 Significance Determination Process Template for BWR During Shutdown," has been revised to conform to IMC 0040 formatting standards, remove terminology and information that is no longer relevant to the program, replace outdated terminology with more current definitions to align with the current program language, and add new program analysis and precautions.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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