

NRC INSPECTION MANUAL

DRO

Change Notice 20-025

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0307	11/23/15	IMC 0307	05/29/20
2. IMC 0307 App A	08/25/17	IMC 0307 App A	05/29/20
3. IMC 0307 App B	08/25/17	IMC 0307 App B	05/29/20
4. IMC 0307 App C	07/15/16	IMC 0307 App C	05/29/20
5. IP 40600	07/28/14	IP 40600	05/29/20

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

REMARKS: IMC 0307, "Reactor Oversight Process Self-Assessment Program," has been revised to accommodate significant process changes to streamline the ROP self-assessment process, refresh the ROP metrics, and better leverage ROP program execution data in ROP self-assessment activities. This is the product of the 2019 holistic review of the ROP self-assessment program (reference SECY-19-0037 and SECY-20-0039). Complete reissuance (major rewrite, satisfies periodic/review update requirement).

IMC 0307 Appendix A, "Reactor Oversight Process Self-Assessment Metrics and Data Trending," has been revised to accommodate significant changes to the ROP self-assessment process, including refresh of the ROP metrics and introduction of the ROP data trending program. This is the product of the 2019 holistic review of the ROP self-assessment program (reference SECY-19-0037 and SECY-20-0039). Complete reissuance (major rewrite, satisfies periodic/review update requirement).

IMC 0307 Appendix B, "Reactor Oversight Process Self-Assessment Baseline Inspection Program Monitoring and Comprehensive Review," has been revised to incorporate changes to the ROP self-assessment program as a result of the 2019 holistic review. Implemented data-driven continuous baseline IP monitoring and a comprehensive baseline inspection program review every 5 years. Complete reissuance (major rewrite, satisfies periodic/review update requirement).

IMC 0307 Appendix C, "Reactor Oversight Process (ROP) Self-Assessment ROP Implementation Audits," has been revised to reflect change from regional peer review to ROP implementation audit as a result of 2019 holistic review of ROP self-assessment program. Complete reissuance (major rewrite, satisfies periodic/review update requirement).

IP 40600, 'Licensee Program for Managing Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Closure,' has been revised to incorporate editorial changes and clarifications, consolidates inspection activities, and moves ITAAC maintenance programmatic inspection activities to section 02.01.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

DISTRIBUTION:

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

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