

# NRC INSPECTION MANUAL

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Change Notice 20-051

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0308 Att 1	11/08/07	IMC 0308 Att 1	10/16/20
2. IMC 0308 Att 3 App K	05/19/05	IMC 0308 Att 4 App K	10/16/20
3. IMC 0609 App J	07/06/11	IMC 0609 App J	10/16/20
4. IMC 0609 App K	05/19/05	IMC 0609 App K	10/16/20
5. IP 43006	09/30/16	IP 43006	10/16/20
6. IP 81200.02	08/27/14	IP 81200.02	10/16/20

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

REMARKS: IMC 0308 Attachment 1, "Technical Basis for Performance Indicators," has been revised to meet the routine editorial updates for the five-year periodic review. A more extensive revision that will address feedback forms and programmatic changes is planned for 2021.

IMC 0308 Attachment 3 Appendix K, "Technical Basis for Maintenance Risk Assessment and Risk Management Significance Determination Process," has been revised for the five year periodic review and included minor editorial changes.

IMC 0609 Appendix J, "Steam Generator Tube Integrity Findings Significance Determination Process," has been revised to complete the five year periodic review and address organizational changes at the NRC and changes made to other IMC documents. Updated formatting based on IMC 0040.

IMC0609 Appendix K, "Maintenance Risk Assessment and Risk Management Significance Determination Process," has been revised for the five year periodic review and included minor editorial changes.

IP 43006, "Inspection of the Implementation Strategies Regulation Regarding the Use of National Safer Response Centers," has been revised to add guidance from lessons learned during inspections at both facilities (ML17117A576-Memphis, ML17012A186-Phoenix) to address alternating tri-annual inspection frequency, nonfunctional/spare (N+1) equipment controls, maintenance communication and evaluations, and load sharing. A periodic review was completed.

IP 81200.02, "Access Control for Decommissioning Nuclear Power Reactors," has been revised to bring into alignment with the language of Operating Reactor inspection program.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

DISTRIBUTION:

- Standard
- Official Use Only (OUO)-Security Related Information. IP 81200.02  
Please contact: A. Letourneau Phone: 301-287-3682

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