

NRC INSPECTION MANUAL

DRO

Change Notice 21-014

REVISED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IP 95002	02/09/11	IP 95002	03/19/21

TRAINING: Program office-led training of IP 9500X inspectors, team leads, and managers that oversee IP 9500X Supplemental Inspection Training was completed on November 12, 2020, following issuance of IP 95001.

REMARKS: IP 95002, "Supplemental Inspection Response to Action Matrix Column 3 (Degraded Performance) Inputs" has been revised to address agency-committed actions ([ML19325C330](#)) in response to OIG-19-A-19 Audit of the NRC Oversight of Supplemental Inspection Corrective Actions and Agency Response, dated October 10, 2019 ([ML19256A776](#)). Additionally, it has been revised to in response to the Executive Director for Operations Assessment and Decision on Pages 8 and 9 of DPO-2018-001 Case File [OUO – Sensitive Internal Information] (ADAMS ML19214A199) to enhance direction regarding supplemental inspections as follows:

- a. Highly qualified inspectors are entrusted with the responsibility to inspect to the requirements of the procedure;
- b. Inspectors should document their assessment of how the licensee met the inspection's objectives;
- c. The inspection report should clearly communicate the outcomes to an independent reader; and
- d. The inspection report's conclusions should be explicit regarding additional actions required by the inspectors.

Relocated General Requirements and Guidance common to Supplemental Inspections to IMC 2515 Appendix B "Supplemental Inspection Program" to reduce unnecessary replication.

Governance regarding treatment of old design issues has been deleted as fully redundant with IMC 0305 which contains ample governance addressing old design issues in connection with IPs 95001 and 95002.

Addresses and closes ROP FBFs 95002-1713, -1776, -1798, -1969, -1975, -1985, -2019, -2111, -2112, -2144, and -2335

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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