

# NRC INSPECTION MANUAL

DRO

Change Notice 21-041

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IP 71124.01	12/23/19	IP 71124.01	12/29/21
2. IP 71124.02	12/23/19		
3. IP 71111.11	12/14/18	IP 71111.11	12/29/21
4. IMC 0612 Exh 1	02/07/14		
5. IMC 0612 Exh 2	09/04/14		
6. IMC 0612 App A	12/04/08		
7. IMC 0612 App C	10/28/11		
8. IMC 0612 App C Exh 1	10/28/11		
9. IMC 0612 App D	08/13/13		
10. IP 81820	06/27/14	IP 81820	12/29/21
11. IP 35101	07/08/16	IP 35101	12/29/21

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

REMARKS: IP 71124.01, "Radiological Hazard Assessment and Exposure Controls."  
Major revision: Revised IP 71124.01 to include three ALARA inspection activities as a result of retiring IP 71124.02. 6 annual hours were moved from 71124.02. Notified the Commission of this change in accordance with Management Directive 8.13, "Reactor Oversight Process" December 14, 2021 (ML21327A460)

IP 71124.02, "Occupational ALARA Planning and Controls." (ML19253D144)  
Deletion reason: Improve efficiency and effectiveness of the radiation safety inspection program by right-sizing the level of inspection effort (see CA Note ML21327A460)

IP 71111.11, "Licensed Operator Requalification Program and Licensed Operator Performance," This revision clarified numbers of samples and hours for resident inspectors stationed at Vogtle 3 and 4 and USBM sites. The "Sample Requirements" table was aligned with the current budget for Vogtle and USBM sites, in addition to past performance of the resident inspector samples at USBM sites. This revision added information about reactivation of SROs for refueling mode supervision of core alterations.

IP 81820, "Physical Protection Facility Approval and Safeguarding of National Security Information and Restricted Data," Major Revision. This document has been revised to address Authorizing Official transfer from DOE to NRC. This revision adds the portions of NRC Information Security Inspections that were previously performed by the DOE and DOE contractors.

IMC 0612 – various Exhibits and Appendices were deleted due to being shifted over to IMC 0611

- Exhibit 1, "Standard Reactor Inspection Report Outline" (ML14035A520)
- Exhibit 2, "Inspection Report Documentation Matrix" (ML14211A251)
- Appendix A, "Acronyms Used in Inspection Manual Chapter 0612" (ML082830606)
- Appendix C, "Guidance for Supplemental Inspection Reports" (ML092540495)
- Appendix C Exhibit 1, "Sample Supplemental Inspection Report for IP 95001 and IP 95002" (ML102170093)
- Appendix D, "Documenting Problem Identification and Resolution Biennial Team Inspections (71152B)" (ML12345A022)

IP 35101, "QA Program Implementation Inspection for Operational Programs." Revised the format to meet IMC 0040 guidance. Updated references to RG and NRC endorsed standards to the most recent revisions. Minor editorial revisions to correct errors in the previous revision.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

DISTRIBUTION:

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

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