

Recommendation	DRO Plan	Implementation Goal	Comments
<p>Revise inspection manual chapter 2515, Appendix E to include direction for the program offices to identify consistent criteria, resources, evaluation methodology, and inspection prioritization for future events.</p>	<ul style="list-style-type: none"> • Revise IMC 2515, App E • Combine with 2021 Comprehensive Review recommendations • Coordinate with regions and NSIR 	<ul style="list-style-type: none"> • Medium priority • 2nd quarter CY2023 	
<p>Adopt a standard definition of on-site, remote, and hybrid inspection between NRR, NSIR, and NMSS. Add the standard definition to IMC 2515.</p>	<ul style="list-style-type: none"> • Distribute draft definitions to regions, NSIR, NMSS for comment • Revise IMC 2515 with definitions 	<ul style="list-style-type: none"> • High priority • 1st quarter CY2023 	<p>The standard definitions and revision to IMC 2515 should be complete before broad adoption of hybrid inspection.</p>
<p>Adopt regular use of hybrid inspection practices during emergency and routine periods by endorsing controls, guidance, and risk mitigation strategies developed to ensure inspections are efficient and effective.</p>	<ul style="list-style-type: none"> • Coordinate with regional TSABs, NSIR, NMSS to implement • Revise IMC 2515 and IMC 2901 • Provide training to regions in support of revised guidance 	<ul style="list-style-type: none"> • High priority • 1st quarter CY2023 	
<p>Enhance guidance to clarify that virtual meetings are acceptable for inspections and should be considered when they may benefit efficiency and effectiveness.</p>	<ul style="list-style-type: none"> • Revise IMC 2515 and IMC 2901 	<ul style="list-style-type: none"> • Low priority • 1st quarter CY2023 (due to synergy with other recommendations) 	<p>Can be completed concurrently with other recommendations</p>

<p>Submit a project proposal to the NRC's Future Focused Research Program to coordinate with industry stakeholders to explore implementation or development of solutions for licensee information sharing with NRC inspectors for long-term implementation.</p>	<ul style="list-style-type: none"> • DRO submit and sponsor project proposal to NRC Future Focused Research 	<ul style="list-style-type: none"> • Low priority • 3rd quarter CY2023 for submittal • TBD for completion 	<p>Long-term project will be difficult and require industry coordination.</p>
<p>Adopt a voluntary list of standards and expectations for licensee information sharing with NRC inspectors.</p>	<ul style="list-style-type: none"> • DRO engage regions and industry to develop list of information sharing best practices and standards • Engage OGC to verify NLO and regulatory compliance • Revise IMC 0620 	<ul style="list-style-type: none"> • Low priority • 4th quarter CY2023 	<p>Additional working group not needed. Coordinate with regional TSABs for input and industry at ROP public meetings.</p>
<p>Ensure site-specific Memoranda of Understanding between regions and licensees reflect current information technology (IT) resources available to resident inspectors and any appropriate restrictions.</p>	<ul style="list-style-type: none"> • Regional counsels engage licensee sites 	<ul style="list-style-type: none"> • Low priority 	<p>NRR should not track this recommendation. Implementation is at regional discretion.</p>
<p>Reinforce NRC IT policies that were relaxed during the response to the COVID-19 PHE related to resident inspectors accessing licensee IT systems through virtual private networks from personal devices.</p>	<ul style="list-style-type: none"> • Coordinate with OCIO to develop NRR announcement to regions reinforcing IT requirements 	<ul style="list-style-type: none"> • Low priority • 1st quarter CY2023 	

<p>Encourage resident inspectors to prioritize problem identification and resolution semiannual trend samples with appropriate input from regional inspectors in the near-term to assess for trends attributable to the PHE.</p>	<ul style="list-style-type: none">• DRO engage regional TSABs• Regional inspectors coordinate with residents• Regions provide feedback to NRR/DRO/IOEB	<ul style="list-style-type: none">• Medium priority• 2nd quarter CY2023	
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