

NRC INSPECTION MANUAL

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CHANGE NOTICE 26-022

DELETED:

	<u>Number</u>	<u>Date</u>
1.	IMC 0305	10/25/24
2.	IMC 0308 Att 3 App B	12/19/12
3.	IMC 0609 App B	09/22/15
4.	IP 71111.15	04/09/25
5.	IP 95001	08/19/21

TRANSMITTED:

	<u>Number</u>	<u>Date</u>
	IMC 0305	05/14/26
	IMC 0308 Att 3 App B	05/14/26
	IMC 0609 App B	05/14/26
	IP 71111.15	05/14/26
	IP 95001	05/14/26

TRAINING: Specific training detailed in the document history table. For the remaining documents, no special training is required for documents issued with this Change Notice.

REMARKS: IMC 0305, "Operating Reactor Assessment Program." SRM-SECY-25-0045) – Revised action matrix treatment of licensee-identified white inspection findings; Revised the Action Matrix criteria for entry to Column 2, 3 and 4; Revised the cross-cutting issues program to characterize inspection findings at the cross-cutting area level only; Revised the AARM Commission meeting requirement. Revised the definition of White and Yellow action matrix inputs due to definition changes in enforcement policy – SRM-SECY-24-0009; Revised the guidance for issuing a parallel PI finding. Incorporated FBF 0305-2547 and FBF 0305-2559.

IMC 0308 Attachment 3 Appendix B, "Technical Basis for the Emergency Preparedness Significance Determination Process." This IMC has been revised to reflect the changes made to IMC 0609, Appendix B.

IMC 0609 Appendix B, "Emergency Preparedness Significance Determination Process." Changes made to incorporate SRM-SECY-22-0089. Revision also incorporated EP Initiatives implemented per EO 14300 Section 5(g) and the Advance Act, Sect 507. These changes are based upon: • Re-baseline of EP SDP to incorporate lessons-learned, enhance inspections, add guidance, clarify significance levels applicable to an EP program, and enhance consistency. • Enhance guidance for (b)(9) significance determination based upon lessons learned.

IP 71111.15, "." Revised to add a new temporary and permanent modifications sample to IP 71111.15 by incorporating selected guidance concepts from IP 71111.18, "Plant Modifications." Sample requirements were rebalanced to include two modification samples per site while maintaining the existing overall site sample and hour ranges. References and inspection guidance were updated accordingly.

IP 95001, "Supplemental Inspection Response to Action Matrix Column 2 (Regulatory Response) Inputs." Removed redundant language in Section 03.02. Revised Section 03.03.e to provide guidance for implementing IP 93100, "Safety Conscious Working Environment Issue of Concern Follow-up," in the event a safety culture issue is identified. Revised to include commission direction in SRM-SECY-25-0045, where licensee identified white findings will be followed up as annual samples in IP 71152. In addition, removed references to cross-cutting aspects.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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