

NRC INSPECTION MANUAL

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Change Notice 21-032

DELETED:

	<u>Number</u>	<u>Date</u>
1.	IMC 0308 Att 3 App D	06/25/04
2.	IMC 0609 App D	02/12/08
3.	IMC 1245 App A	08/12/20
4.	IMC 1245 App B	08/12/20
5.	IMC 1245 App C7	06/26/20

TRANSMITTED:

	<u>Number</u>	<u>Date</u>
	IMC 0308 Att 3 App D	09/24/21
	IMC 0609 App D	09/24/21
	IMC 1245 App A	09/24/21
	IMC 1245 App B	09/24/21
	IMC 1245 App C7	09/24/21

TRAINING: IMC 0308 Attachment 3 Appendix D and IMC 0609 Appendix D required the following training:

- Staff Public Radiation Safety SDP Tabletop Sessions (completed on 01/22/2021, 01/26/2021, 01/28/2021)
- Verbal discussion of changes during the 2021 HP Counterpart meeting held on 09/07/2021

No special training was required for any remaining documents issued with this Change Notice.

REMARKS: IMC 0308 Attachment 3 Appendix D, "Technical Basis for Public Radiation Safety Significance Determination Process." This issue is a major revision that was coupled with a revision of the corresponding SDP in IMC 0609, App D. Changes include reference to SRM-COMSECY-06-0023 as basis for findings involving substantial failures to implement effluent programs; deletion of the basis for White significance of radiological environmental monitoring program findings (to be consistent with the current SDP); addition of basis information in the transportation SDP and addition basis for dispositioning findings involving 10 CFR Part 37 at Part 50 licensees.

IMC 0609 Appendix D, "Public Radiation Safety Significance Determination Process." This issue is a major revision that was coupled with a revision of corresponding bases in IMC 0308, Att 3, App D. Changes include addition of guidance to address inspection findings involving 10 CFR Part 37 at Part 50 licensees; updated guidance within the transportation SDP to address incorrect packaging of radioactive material; to provide more detail when dispositioning package breach issues and clarification that white significance for notification issues should be assigned to those issues that seriously hamper emergency response efforts. Additionally, information that explains bases was moved to IMC 0308, Att 3, App D to better align both documents with their intended purposes.

IMC 1245 Appendix A, "Basic-Level Training and Qualification Journal." This revision updated websites that had expired, corrected format items, and added a supervisory signature to the qualification signoff page that was inadvertently removed during a previous revision to the document.

IMC 1245 Appendix B, "General Proficiency-Level Training And Qualification Journal." This change corrected format errors and identified that TMS is the repository for qualification training activities.

IMC 1245 Appendix C7, "Fire Protection Inspector Technical Proficiency Training And Qualification Journal." This revision updated expired websites, recognized the development of the Post Fire Safe Shutdown Analysis course, added the new names of NRC offices and updated the qualification card signoff sheet and distribution list. Minor format items were also corrected.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

DISTRIBUTION:

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

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