

NRC INSPECTION MANUAL

IRIB

Change Notice 22-009

DELETED:

	<u>Number</u>	<u>Date</u>
1.	IMC 0307	05/29/20
2.	IMC 2508	09/06/16

TRANSMITTED:

	<u>Number</u>	<u>Date</u>
	IMC 0307	05/03/22
	IMC 2508	05/03/22

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

REMARKS: IMC 0307, "Reactor Oversight Process Self-Assessment Program."
Revised to clarify that the same data and guidance should be used where appropriate for comparable ROP metrics and performance plan metrics
Revised to align with conforming changes to the baseline inspection monitoring program as described in IMC 0307 Appendix B
Revised to conform with the current (FY 2018-2022) and draft (FY 2022-2026) NRC Strategic Plans
Revised to clarify the role of the ROP lessons learned tracker, and the ROP self-assessment portions of incident investigation teams, IP 95003, and IMC 0350
Revised to require an effectiveness review after the incorporation of ROP feedback from significant licensee events or declining licensee performance (Fort Calhoun Station Lessons Learned Report Recommendation 11, ML14128A376)
Revised to clarify that the decision maker for focused assessment topics is the Director of NRR
Revised basis section for clarification and a reference to IMC 0308

IMC 2508, "Construction Inspection Program: Design Certification." Periodic review completed. Revised inspection procedure to make minor editorial corrections and include updated references.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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