

Recommendation	DRO Plan	Implementation Goal	Comments
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.	<ul style="list-style-type: none"> <li>• Revise IMC 2515, App E</li> <li>• Combine with 2021 Comprehensive Review recommendations</li> <li>• Coordinate with regions and NSIR</li> </ul>	<ul style="list-style-type: none"> <li>• Medium priority</li> <li>• 2<sup>nd</sup> quarter CY2023</li> </ul>	
Adopt a standard definition of on-site, remote, and hybrid inspection between NRR, NSIR, and NMSS. Add the standard definition to IMC 2515.	<ul style="list-style-type: none"> <li>• Distribute draft definitions to regions, NSIR, NMSS for comment</li> <li>• Revise IMC 2515 with definitions</li> </ul>	<ul style="list-style-type: none"> <li>• High priority</li> <li>• 1<sup>st</sup> quarter CY2023</li> </ul>	The standard definitions and revision to IMC 2515 should be complete before broad adoption of hybrid inspection.
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.	<ul style="list-style-type: none"> <li>• Coordinate with regional TSABs, NSIR, NMSS to implement</li> <li>• Revise IMC 2515 and IMC 2901</li> <li>• Provide training to regions in support of revised guidance</li> </ul>	<ul style="list-style-type: none"> <li>• High priority</li> <li>• 1<sup>st</sup> quarter CY2023</li> </ul>	
Enhance guidance to clarify that virtual meetings are acceptable for inspections and should be considered when they may benefit efficiency and effectiveness.	<ul style="list-style-type: none"> <li>• Revise IMC 2515 and IMC 2901</li> </ul>	<ul style="list-style-type: none"> <li>• Low priority</li> <li>• 1<sup>st</sup> quarter CY2023 (due to synergy with other recommendations)</li> </ul>	Can be completed concurrently with other recommendations

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.	<ul style="list-style-type: none"> <li>• DRO submit and sponsor project proposal to NRC Future Focused Research</li> </ul>	<ul style="list-style-type: none"> <li>• Low priority</li> <li>• 3<sup>rd</sup> quarter CY2023 for submittal</li> <li>• TBD for completion</li> </ul>	Long-term project will be difficult and require industry coordination.
Adopt a voluntary list of standards and expectations for licensee information sharing with NRC inspectors.	<ul style="list-style-type: none"> <li>• DRO engage regions and industry to develop list of information sharing best practices and standards</li> <li>• Engage OGC to verify NLO and regulatory compliance</li> <li>• Revise IMC 0620</li> </ul>	<ul style="list-style-type: none"> <li>• Low priority</li> <li>• 4<sup>th</sup> quarter CY2023</li> </ul>	Additional working group not needed. Coordinate with regional TSABs for input and industry at ROP public meetings.
Ensure site-specific Memoranda of Understanding between regions and licensees reflect current information technology (IT) resources available to resident inspectors and any appropriate restrictions.	<ul style="list-style-type: none"> <li>• Regional counsels engage licensee sites</li> </ul>	<ul style="list-style-type: none"> <li>• Low priority</li> </ul>	NRR should not track this recommendation. Implementation is at regional discretion.
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.	<ul style="list-style-type: none"> <li>• Coordinate with OCIO to develop NRR announcement to regions reinforcing IT requirements</li> </ul>	<ul style="list-style-type: none"> <li>• Low priority</li> <li>• 1<sup>st</sup> quarter CY2023</li> </ul>	

<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"> <li>• DRO engage regional TSABs</li> <li>• Regional inspectors coordinate with residents</li> <li>• Regions provide feedback to NRR/DRO/IOEB</li> </ul>	<ul style="list-style-type: none"> <li>• Medium priority</li> <li>• 2<sup>nd</sup> quarter CY2023</li> </ul>	
--	--	--	--