

Summary of Significant Changes to
Emergency Preparedness Inspection Procedure

Citation	Explanation of Change(s)
	<p>(E) = Change deemed to be editorial or format related. Although care was taken in making editorial changes, there remains a possibility that meaning may have been inadvertently caused a “technical” change.</p> <p>(T) = Change deemed to alter technical content. Technical changes do not necessarily represent changes in policy; some reflect experience in enforcement actions to date.</p> <p>[] = a new section { } = omitted section {old X.X} = back link to old section number for renumbered sections</p>
All Documents	<ul style="list-style-type: none"> • (E) Added a “Reference” section to each Inspection Procedure (IP). • (E) Reformatted, as necessary to align “Inspection Requirements” section with “Inspection Guidance” section as directed by MC 0040 “Preparing, Revising, and Issuing Documents for the U.S. Nuclear Regulatory Commission (NRC) Inspection Manual.” • {E} removed “Level of Effort” section. This section no longer addressed in MC 0040 • (E) Changed 71114.03 “Prioritization of Additional Areas for Inspection,” reference to new attachment to IP 71114.01, Attachment 2 “Prioritization of Additional Areas for Inspection.”
71114	<ul style="list-style-type: none"> • (T) Removed 71114.07 “Force-on-Force (FOF)” and replaced with 71114.07 “Exercise Evaluation - Hostile Action (HA) Event.” 71114.07 “Emergency Preparedness Component, of the FOF Exercise Evaluation” has been deleted. • (T) Added IP 71114.08 “Exercise Evaluation – Scenario Review” • (T) Revised priority ranking for evaluation of Emergency Preparedness (EP) facilities and equipment, • (E) Clarified language regarding weaknesses. • (T) Added Attachment 2 “Inspection Guidance for Evaluating Exercise Player Prompting” • (T) Added Attachment 3 “Emergency Response Organization (ERO) Weaknesses”
71114.01	<ul style="list-style-type: none"> • (T) Essentially complete re-write of document structure to better align it with MC 0040, reduce material properly covered elsewhere, broke up large paragraph blocks into subparagraphs, transferred in guidance on critiques and identification of weaknesses from EP Significant Determination Process that is better served in the IP.

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	<ul style="list-style-type: none"> • (T) Added reference to scenario review per new attachment 71114.08. • (T) Added reference to Interim Staff Guidance for classification timeliness. • (T) Added backup and alternate facilities to Emergency Response Facility review guidance. • (E) Revised discussion on prompting and changed phrase to coaching. • (T) Corrected text that implied that only Risk Significant Planning Standard weaknesses warranted discussion. • (E) Edited guidance section 03.06 to remove guidance on how to process a failure to comply—covered in EP SDP. • (E) Expanded citation of 10 Code of Federal Regulations (CFR) 50 Appendix “E” to restore text needed to understand scope. • (T) Added Attachment 2 “Prioritization of Additional Areas for Inspection”.
71114.02	<ul style="list-style-type: none"> • (T) Added inspection requirement 02.04 and guidance section 03.04 to address EP rule requirements for backup Alert and Notification System capability
71114.03	<ul style="list-style-type: none"> • (T) Deleted reference to compare ERO staffing against NUREG-0654 Table B-1 and added “detailed on-shift staffing analysis” • (T) Revised to reflect the final EP rulemaking with regard to alternative facilities and on-shift multiple responsibilities (staffing analysis). • (T) Added guidance on augmentation timing start and stop. • (E) Changed guidance sections 03.01.c and §03.02.c to relocate some guidance to the proper section (no items were deleted outright). • (E) Clarified use of “weakness” in guidance section 03.02.d (weaknesses are observed only in drills and exercises). • (T) Combined guidance sections 03.05 and 03.06
71114.06	<ul style="list-style-type: none"> • (T) added inspection requirement 02.02 guidance to use the review Drill and Exercise Performance, Performance Indicator individual inputs for degraded performance and/or adverse trends to ensure areas of weakness are observed • (T) added inspection requirement 02.04 to identify recurring weaknesses • (T) added inspection requirement 02.05 to identify

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	<p>failures to comply with regulatory requirements and corresponding guidance sections</p> <ul style="list-style-type: none"> • (T) added information to guidance section 03.01 stating if the scenario is a hostile action event, the inspector should review the requirements of 10 CFR 50.54 (hh)(1) and (2).
71114.07	<ul style="list-style-type: none"> • [T] Added IP 71114.07 "Exercise Evaluation – HA Event"
71114.08	<ul style="list-style-type: none"> • [T] Added IP 71114.08 "Exercise Evaluation – Scenario Review"