

NRC INSPECTION MANUAL

DRO

Change Notice 21-040

DELETED:

	<u>Number</u>	<u>Date</u>
1.	IMC 2515 App D	01/13/21
2.	IP 71152	02/26/15
3.	IP 71130.10	09/03/21

TRANSMITTED:

	<u>Number</u>	<u>Date</u>
	IMC 2515 App D	12/14/21
	IP 71152	12/14/21
	IP 71130.10	12/14/21

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

REMARKS: IMC 2515 Appendix D, "Plant Status." Transferred daily problem identification and resolution review from IP 71152 to this appendix. Commitment tracking brought over with revision. Specifically, incorporated recommendations made by the PI&R focus group to address several items from the Davis-Besse Lessons Learned Task Force (Commitment C1); and added guidance to ensure that potential Part 21 issues are evaluated on a continual basis (Commitment C2). Additionally, added additional awareness considerations for inspector control room tour.

IP 71152, "Problem Identification and Resolution (PI&R)." Revised to IMC 0040 format. Transferred requirements, commitments, guidance, and resources for daily review of Problem Identification and Resolution items to IMC 2515, Appendix D, "Plant Status" as recommended by the Comprehensive Review of the Problem Identification and Resolution Program (ML20247J602). Additionally, select feedback forms were resolved at this time as determined appropriate to the limited content revision. No additional changes to guidance or content in this revision. Additional recommendations and feedback forms will be incorporated into the next revision.

IP 71130.10 is being re-issued to include updates to the description and background for the performance testing option.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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