

NRC INSPECTION MANUAL

DRO

Change Notice 19-041

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 2507	05/16/18	IMC 2507	12/20/19
2. IMC 2515	07/03/19	IMC 2515	12/20/19
3.		IP 65001.11A	12/20/19
4. IP 71111.01	12/20/18	IP 71111.01	12/20/19
5. IP 71111.15	04/30/19	IP 71111.15	12/20/19
6. IP 71111.22	11/19/18	IP 71111.22	12/20/19
7. TI 2800/043	05/09/18	TI 2800/043	12/20/19

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

REMARKS: IMC 2507, "Vendor Inspections," has been revised to reflect the new organization based on the merger of NRR and NRO, added several inspection procedures to Attachment 1, and made some editorial changes.

IMC 2515, "Light-Water Reactor Inspection Program - Operations Phase," has been revised to clarify guidance and approval authority for inspectors if they plan to complete less than the minimum sample size in an inspection procedure, or plan to inspect beyond the maximum sample size, or greater than 15% of the budgeted hours in an inspection procedure. Updated the division name.

IP 65001.11A, "Containment Structural Integrity Test," is an initial issuance to support inspection, test, analysis and acceptance criteria (ITAAC) inspection under Title 10 of the Code of Federal Regulations (10 CFR) Part 52.

IP 71111.01, "Adverse Weather Protection," has been revised to specify the sampling requirements for AP1000 units. Deleted the Summer Readiness sample and reduced budget estimates by six hours. Commitment 1 was decommitted through SECY-19-0067.

IP 71111.15, "Operability Determinations and Functionality Assessments," has been revised to conform to the formatting requirements in IMC 0040, and reflect the revisions in IMC 0326.

IP 71111.22, "Surveillance Testing," has been revised to provide additional guidance associated with inspection of Risk Management Technical Specification Initiative 5b Surveillance Frequency Control Program. Addresses concerns raised in two feedback forms.

TI 2800/043 Revision 3, "Inspection of Facilities Potentially Contaminated with Discrete Radium-226 Sources," has been revised to change the point-of-contact, completion and expiration dates.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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

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