

NRC INSPECTION MANUAL

DRO

Change Notice 20-066

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0308 Att 3 App A	06/19/12	IMC 0308 Att 3 App A	11/30/20
2. IMC 0609 App A	12/13/19	IMC 0609 App A	11/30/20
3.			

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

REMARKS: IMC 0308 Attachment 3 Appendix A, 'Technical Basis for the At-Power Significance Determination Process,' has been revised to comply with the five-year periodic review metric. Added a technical basis for each of the individual screening questions in IMC 0609 Appendix A. Reformatted in accordance with IMC 0040.

IMC 0609 Appendix A, "The Significance Determination Process (SDP) for Findings At-Power," has been revised to combine the FLEX screening questions to clarify when a detailed risk evaluation should be performed (ROP FBF 0609A-2407). Revised the FLEX screening questions and background information to incorporate issuance of 10 CFR 50.155 and to move information to the basis document, IMC 0308 Att 3 App A. Updated correct branch to contact for findings related to protection against reactor pressure vessel fracture (Exhibit 2, Question B) after NRR/NRO merger (ROP FBF 0609A-2408). Changed the method of further evaluation for these findings from a detailed risk evaluation to IMC 0609 Appendix M based on SRA feedback. Added guidance to Section 0609A-05 to recommend peer reviews for all detailed risk evaluations (ROP FBFs 0308.03A-2178, 0609-2179) and to refer to IMC 0609 Att 5. Added a new question to Exhibit 3 for fuel handling errors to align with a change made to IMC 0609 Att 4 that routes those types of findings to App A. Revised the LOCA initiator screening question (Exhibit 1, Question A.2) based on SRA feedback. Added screening guidance consistent with revisions to the basis document for those areas that had no additional guidance in Section 0609A-04.

DITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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