

WORK PRODUCT PLAN

National Materials Program–Pilot Project No. 5

Revised Inspection Manual Chapter (IMC) 2800, Materials Inspection Program

Target Date (Revised to)	Completion Date	Product	Process
January 2002	January 2002	<ul style="list-style-type: none"> • Phase II Recommendations Action Plan for Revised IMC 2800 • Recruitment Memo for Writing Team (WT) and Pink/Red Team (PRT) 	<ul style="list-style-type: none"> • IMNS approved Action Plan • RGB Memo to DNMS Directors RE Appointed WT members and PRT • DNMS comments to RGB to proceed to revise IMC 2800
February 2002	February 2002	<ul style="list-style-type: none"> • Charter for WT and PRT to describe the project objective, scope, organization and operations, members, schedule, and level of effort. 	<ul style="list-style-type: none"> • WT teleconference. • WT Kick-off meeting in Rockville • WT developed draft Charter • PRT/WT teleconference, discussed draft Charter
April 2002	April 2002	<ul style="list-style-type: none"> • Temporary Instruction (TI) • Revised IMC 2800 (TI, Attachment A) • Training for regional inspectors 	<ul style="list-style-type: none"> • PRT/WT teleconference, approved Charter with comments incorporated • WT meeting in Rockville, drafted TI and revised IMC 2800 and developed training session for inspectors. • Pilot Chair provided TI and revised IMC 2800 to RGB to post in the NRC Inspection Manual on the web • WT provided TI training to Regional inspectors. • TI implementation initiated by regional inspectors. • WT teleconferences about logistics for TI implementation; developed template for revised inspection procedures (IPs),

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May 2002	May 2002	<ul style="list-style-type: none"> • CRCPD Annual Meeting session presentation and poster presentation 	<ul style="list-style-type: none"> • WT member from OAS/CRCPD prepared and presented information about the TI and invited the States to participate in the Pilot Program.
June 2002	June 2001	<ul style="list-style-type: none"> • NMSS Newsletter Article about the TI 	<ul style="list-style-type: none"> • Pilot Chair drafted NMSS Newsletter article about the TI.
October 2002	October 2002	<ul style="list-style-type: none"> • TI 2800/033, revision 01 • IMC 2800, revision 01 	<ul style="list-style-type: none"> • IMNS revised medical IPs to be implemented under the TI for revised 10 CFR Part 35, effective October 24, 2002. • WT revised the TI to accommodate the medical IPs and revised IMC 2800. • WT completed mid-pilot analysis • Pilot Chair provided revised TI, IMC 2800, and 5 revised medical IPs to RGB to post in the NRC Inspection Manual on the web
January 2003	January 2003	<ul style="list-style-type: none"> • TI 2800/033, revision 02 • IMC 2800, revision 02 • 7 revised non-medical IPs • Refresher training for regional inspectors • Revise Charter for the NMP-PP 	<ul style="list-style-type: none"> • WT revised 7 non-medical IPs to be implemented under the TI. • PRT/WT teleconference discussed non-medical IPs. • WT revised the TI and IMC 2800. • Pilot Chair provided revised TI, IMC 2800, and 7 revised non-medical IPs to RGB to post in the NRC Inspection Manual on the web. • WT provided refresher training to Regional inspectors. • WT and PRT approved revised Charter with comments incorporated.

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March 2003 (June 2003)	June 2003	<ul style="list-style-type: none"> • Work Product Plan to STP for NMP–PP No. 5 • Revised Charter, TI 2800/033 revision 02, IMC 2800 revision 02, and 12 routine IPs 	<ul style="list-style-type: none"> • Pilot Chair developed Work Product Plan from Charter; STP obtains concurrence from NRC, OAS and CRCPD. • STP posted work products to NMP web page for review and comment by Agreement States.
July 2003	July 2003	<ul style="list-style-type: none"> • draft Final Analysis of TI • draft Final Version of IMC 2800 • 7 revised non-medical IPs • draft Success Measures Report for NMP–PP No. 5 	<ul style="list-style-type: none"> • WT meeting in Rockville (7/14-18) to resolve comments and prepare draft final versions. • PRT/WT teleconference (7/16) to discuss progress and unresolved issues.
August 2003		<ul style="list-style-type: none"> • Final Versions of work products 	<ul style="list-style-type: none"> • PRT review and comment • PRT/WT teleconference to discuss comments • WT incorporates comments
September 2003		<ul style="list-style-type: none"> • Final Versions of work products with comments incorporated 	<ul style="list-style-type: none"> • PRT approves final versions
October 2003		<ul style="list-style-type: none"> • Final Versions posted in NRC Inspection Manual on the web • OAS annual meeting 	<ul style="list-style-type: none"> • Pilot Chair provides final versions to RGB to post in the NRC Inspection Manual on the web • Chair to provide update to IMNS for presentation
January 2004 01/14 01/23 01/29		<ul style="list-style-type: none"> • Progress report to STP • Draft Progress report to Chairs • Comments due to STP 	<ul style="list-style-type: none"> • Chair updates NMP–PP Team Leader • Chair reviews draft Progress Report • Chair provide comments to Team Leader

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February 2004 02/02 02/18		<ul style="list-style-type: none"> • Draft Final Versions to STP, NMSS, OAS and CRCPD • Progress Report to STP, NMSS, OGC, OAS, and CRCPD 	<ul style="list-style-type: none"> • Chair provides to STP, NRC offices, OAS, CRCPD for review and comment • Chair updates NMP-PP Team Leader
March 2004 03/15 03/19 03/24 03/31		<ul style="list-style-type: none"> • Chairs complete reviews of draft versions • Concurrence on Progress Report due to STP • Submit Progress Report to EDO • Submit Progress Report to the Commission 	<ul style="list-style-type: none"> • Pilot Chair to participate in, provide input to, and review a progress report which is due to the Commission on March 31, 2004
April 2004 04/15		<ul style="list-style-type: none"> • Final NMP-PP report of work products 	<ul style="list-style-type: none"> • Pilot Chair submits to STP, OAS, CRCPD
May 2004		<ul style="list-style-type: none"> • Brief at CRCPD meeting 	<ul style="list-style-type: none"> • NMP-PP Team Leader and Chairs
June 15, 2004		<ul style="list-style-type: none"> • draft final report to the Commission 	<ul style="list-style-type: none"> • STP provides to Pilot Chairs, OGC, NMSS, OAS, CRCPD for review and comment
July 30, 2004		<ul style="list-style-type: none"> • end comment period for draft final report 	
August 31, 2004		<ul style="list-style-type: none"> • final report to the Commission 	<ul style="list-style-type: none"> • STP incorporates comments
September 30, 2004		<ul style="list-style-type: none"> • final report to the Commission 	<ul style="list-style-type: none"> • STP obtains concurrences from Pilot Chairs, OGC, NMSS, OAS, CRCPD
November 2004 11/05 11/12		<ul style="list-style-type: none"> • final report to the Commission 	<ul style="list-style-type: none"> • STP Director concurs and submits final report to EDO • EDO concurs and submits final report to the Commission