IIPB WORK PLANNING DOCUMENT

ID	Task Name	Start	Finish	Resource Names
1	**ROP COMMISSION PAPER/BRIEFING**	**Thu 11/09/00**	**Mon 07/30/01**	**Tim Frye**
2	Task Lead Meeting	Tue 01/09/01	Tue 01/09/01	Tim Frye
3	Memo to Organizations Outside IIPB	Tue 01/09/01	Tue 01/09/01	Tim Frye
4	Develop Commission Paper Outline	Thu 11/09/00	Tue 01/16/01	Tim Frye
5	**Provide Draft Input Attachments to IIPB Lead**	**Thu 02/15/01**	**Wed 05/02/01**	**Task Leads**
6	Self-Assessment	Thu 02/15/01	Mon 04/09/01	Alan Madison
7	Inspections	Thu 02/15/01	Mon 04/09/01	Steve Stein
8	Performance Indicators	Thu 02/15/01	Mon 04/09/01	Don Hickman
9	IMC1245 Status	Thu 02/15/01	Mon 04/09/01	Mary Ann Ashley
10	Regional Training (Risk-SDP Advanced Trng)	Thu 02/15/01	Mon 04/09/01	Doug Coe
11	OE	Thu 02/15/01	Mon 04/09/01	Office of Enforcement
12	OP Plan/Budget Milestones	Thu 02/15/01	Mon 04/09/01	Armand & Jim Isom
13	Cross Cutting Issues	Thu 02/15/01	Mon 04/09/01	Jeff Jacobson
14	SDP	Thu 02/15/01	Mon 04/09/01	Peter Koltay
15	Assessment	Thu 02/15/01	Mon 04/09/01	Bob Pascarelli
16	Input From Appropriate NRR Branches	Thu 02/15/01	Mon 04/09/01	IQMB/SPSB/IOLB/SPLB
17	Demographics and N+1	Thu 02/15/01	Mon 04/09/01	Jim Isom
18	Summary of Survey Results	Mon 04/09/01	Mon 04/09/01	Augie Spector
19	Review of Formal Stakeholder Feedback	Fri 04/13/01	Wed 05/02/01	Alan Madison
20	Review and Incorporate IIEP Report	Fri 04/13/01	Fri 04/13/01	Tim Frye
21	Integrate Draft Attachments Into Document for IIPB Lead	Mon 04/09/01	Fri 04/20/01	Tim Frye
22	IIPB/ Regional Internal Review of Paper	Mon 04/23/01	Fri 05/11/01	Regions/IIPB
23	Draft Paper Provided for Regional/Office Review	Mon 05/14/01	Fri 06/01/01	Tim Frye
24	Regional/Office Review Comments Incorporated	Mon 05/21/01	Wed 05/23/01	Tim Frye
25	Obtain RA's Concurrence	Thu 05/31/01	Thu 05/31/01	Regions
26	NRR Office Director Review and Concurrence	Mon 06/04/01	Fri 06/15/01	Tim Frye
27	EDO Review and Signed Out to SECY	Mon 06/18/01	Fri 06/29/01	Tim Frye
28	Complete Slides for EDO Prebrief	Mon 07/02/01	Mon 07/02/01	Tim Frye
29	Conduct ET Prebrief	Wed 07/11/01	Wed 07/11/01	Bill Dean
30	Conduct EDO Prebrief	Wed 07/11/01	Wed 07/11/01	Bill Dean
31	Conduct Commission TA Brief	Thu 07/19/01	Thu 07/19/01	Bill Dean
32	Conduct Chairman Prebrief	Mon 07/23/01	Mon 07/23/01	Bill Dean
33	Brief Commission on ROP	Mon 07/30/01	Mon 07/30/01	Bill Dean
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ID		Task Name	Start	Finish	Resource Names
35					
36					
37		**LESSONS LEARNED INTERNAL WORKSHOP**	**Thu 11/09/00**	**Fri 03/23/01**	**Dave Allsopp/Augie Spector**
38	✓	Obtain Conference Room	Thu 11/09/00	Thu 11/09/00	Dave Allsopp
39	✓	Develop Proposed Outline DRP/DRS/ CTPT MTG	Thu 11/09/00	Fri 12/01/00	Bill Dean
40	✓	Issue Memo Soliciting Input	Mon 12/04/00	Fri 12/15/00	Dave Allsopp
41		Solicit Internal Stakeholder Input	Fri 12/15/00	Fri 01/12/01	Regions/NRR/OE
42		Inspection Procedures Updates	Thu 11/09/00	Tue 01/30/01	Jerry Klingler
43		IP2 SGTR Lessons Learned Responses	Thu 11/09/00	Tue 01/30/01	Sam Malur
44		Finalize Agenda and Workshops	Thu 11/09/00	Fri 02/09/01	Dave Allsopp
45		Prepare Materials & Print Copies	Fri 02/09/01	Fri 03/02/01	Dave Allsopp
46		Conduct Workshop	Tue 03/06/01	Thu 03/08/01	Bill Dean
47		Identify Key Lessons Learned & for External Workshop	Mon 03/05/01	Fri 03/09/01	Dave Allsopp/Workshop Participants
48		Issue Workshop Summary and Minutes	Fri 03/16/01	Fri 03/23/01	Dave Allsopp
49					
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51					
52		**LESSONS LEARNED EXTERNAL WORKSHOP**	**Thu 11/09/00**	**Tue 04/03/01**	**Augie Spector/ Fiona Tobler**
53		Select Facility	Wed 11/22/00	Wed 11/22/00	Augie Spector
54		Complete Contractual Agreements	Fri 12/15/00	Fri 12/15/00	Augie Spector
55		Obtain Administrative Support	Thu 11/09/00	Fri 02/16/01	Fiona Tobler
56		Draft Agenda	Fri 02/02/01	Fri 02/02/01	IIPB MGMT
57		Issue Meeting Announcement	Fri 02/02/01	Fri 02/02/01	Augie Spector
58		Discuss Agenda w/ROP WG	Wed 02/07/01	Wed 02/07/01	Bill Dean
59		Preregistration	Fri 02/02/01	Mon 03/12/01	Jeanette Curry
60		Finalize Agenda	Thu 03/08/01	Fri 03/16/01	IIPB MGMT
61		Email Agenda to Preregistrants	Fri 03/16/01	Fri 03/16/01	Jeanette Curry
62		Post Agenda on Website	Fri 03/16/01	Fri 03/16/01	Tom Boyce
63		Develop Slides & Workshop Material	Thu 03/08/01	Fri 03/16/01	Augie Spector
64		Print Meeting Materials	Thu 03/08/01	Fri 03/23/01	Fiona Tobler
65		Conduct Workshop	Tue 03/27/01	Thu 03/29/01	Bill Dean
66		Issue Workshop Summary and Minutes	Thu 03/29/01	Tue 04/03/01	Augie Spector
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ID		Task Name	Start	Finish	Resource Names
69					
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71		**FEDERAL REGISTER NOTICE**	**Thu 11/09/00**	**Wed 05/02/01**	**Augie Spector**
72	✓	Issue by IIPB	Thu 11/09/00	Thu 11/30/00	Augie Spector
73		Closed date for Workshop Comments	Fri 02/23/01	Fri 02/23/01	Augie Spector
74		Review & Incorporate Comments for External Workshop	Fri 02/23/01	Fri 03/16/01	Alan Madison
75		Coordinate Task Leads Review	Fri 02/23/01	Fri 03/16/01	Alan Madison
76		Closed date for ROP Process Comments	Fri 04/13/01	Fri 04/13/01	Augie Spector
77		Assess Comments&Integrate into Comm. Paper	Fri 04/13/01	Wed 05/02/01	Alan Madison/Task Leads
78		Integrate Public Feedback w/Self-Assessment Metrics	Wed 05/02/01	Wed 05/02/01	Alan Madison
79					
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83					
84		**INTERNAL SURVEY**	**Thu 11/09/00**	**Fri 04/06/01**	**Augie Spector/M.Ashley/LANL**
85	✓	Draft Survey to Regional Division Directors	Thu 11/09/00	Fri 12/08/00	Augie Spector
86		Contractual Document Developed	Fri 12/15/00	Fri 12/15/00	Don Norkin
87		Feedback from Regions & IIPB	Fri 12/15/00	Fri 12/15/00	Regions/IIPB
88		Contractor to Deliver Final Survey	Fri 01/12/01	Fri 01/12/01	LANL
89		Survey E-mailed out to Inspectors	Fri 01/12/01	Tue 01/16/01	Augie Spector
90		Survey Results to Contractor	Tue 01/16/01	Fri 02/02/01	Augie Spector
91		Survey Analysis back from Contractor	Tue 01/16/01	Fri 02/16/01	Augie Spector
92		Internal Review of Lab. Analysis	Fri 02/16/01	Wed 02/21/01	Mary Ann Ashley/Augie Spector
93		Action Items Identified	Wed 02/21/01	Mon 02/26/01	IIPB MGMT
94		Report Survey Results Internally (WEB)	Thu 03/08/01	Thu 03/08/01	Ron Frahm
95		Integrate Survey Results w/ROP Self-Assessment	Thu 03/15/01	Thu 03/15/01	Alan Madison
96		Report Survey Results Externally	Fri 04/06/01	Fri 04/06/01	Ron Frahm
97					
98					
99					

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ID	Task Name	Start	Finish	Resource Names
100	**AGENCY ACTION REVIEW MEETING**	**Mon 12/18/00**	**Fri 07/27/01**	**Ron Frahm**
101	Brf to NRR/EDO/Regions on Proposed Structure&Format	Mon 12/18/00	Mon 01/22/01	Bill Dean
102	Develop Draft MD & send out for internal comments	Mon 01/22/01	Tue 02/20/01	Ron Frahm
103	Comments Due Back	Fri 03/30/01	Fri 03/30/01	Ron Frahm
104	Issue Draft MD and Handbook for Use	Fri 03/30/01	Fri 03/30/01	Ron Frahm
105	Agency Action Review Meeting	Tue 05/29/01	Thu 05/31/01	Bill Dean
106	Commission Information Paper Issued	Thu 05/31/01	Tue 06/05/01	Ron Frahm
107	Commission Briefing	Thu 06/21/01	Thu 06/21/01	Bill Dean
108	Lessons Learned Paper Issued	Fri 07/27/01	Fri 07/27/01	Ron Frahm
109				
110	**INDUSTRY-WIDE TRENDS DATA & ANALYSIS PAPER**	**Thu 11/09/00**	**Thu 05/31/01**	**Tom Boyce**
111	SOW for INEEL Contract/Resolve COI Issue	Thu 11/09/00	Fri 12/22/00	Don Norkin
112	Issue User Need Letter to RES	Fri 12/22/00	Fri 12/22/00	Tom Boyce
113	RES Issue SOW for SSAT	Fri 12/22/00	Fri 12/22/00	Research
114	Contractor Define Statistical Significant Industry Trends	Fri 12/22/00	Mon 01/15/01	Tom Boyce/Research
115	Develop Inspection Findings Matrix for Internal WEB	Fri 01/12/01	Fri 01/12/01	Ron Frahm/Conchita See
116	Develop ROP Trend Graphs&Post on Internal WEB	Mon 01/22/01	Mon 01/22/01	Ron Frahm/Conchita See
117	Issue Memo Establishing Industry Trends WG	Fri 12/15/00	Mon 01/15/01	Tim Frye
118	Brief Industry WG on WEB Matrix & Graphs	Wed 02/07/01	Wed 02/07/01	Ron Frahm
119	Receive PI Info. From Contractor	Thu 02/15/01	Thu 02/15/01	Tom Boyce
120	Issue Draft Information Paper for Comment	Tue 01/16/01	Thu 03/01/01	Tom Boyce
121	Obtain Input from RES on ASP & RBPIs	Thu 02/01/01	Thu 02/15/01	Research
122	Brief Industry Working Group	Thu 03/15/01	Thu 03/15/01	Tom Boyce
123	Issue Commission Paper with Draft MD for Comment	Thu 03/15/01	Mon 04/16/01	Tom Boyce
124	Brief Industry Working Group	Mon 04/16/01	Mon 04/16/01	Tom Boyce
125	Brief ACRS ICW RBPI	Fri 04/27/01	Fri 04/27/01	Tom Boyce
126	Final IIPB Review & Analysis of Research Data	Fri 05/04/01	Fri 05/04/01	Tom Boyce
127	Final IIPB Review of ROP PI's & Inspection Findings	Fri 05/04/01	Fri 05/04/01	Tom Boyce
128	Final IIPB Review of ex-AEOD Performance Indicators	Fri 05/04/01	Fri 05/04/01	Tom Boyce
129	Industry Trends WG Meet on Trends for AAR	Fri 05/11/01	Fri 05/11/01	Tom Boyce
130	Agency Action Review Meeting	Tue 05/29/01	Thu 05/31/01	Tom Boyce
131				

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ID		Task Name	Start	Finish	Resource Names
132		**SELF ASSESSMENT & METRIC DATA REPORT**	**Mon 10/16/00**	**Mon 06/04/01**	**Alan Madison & Task Leads**
133	✓	Draft Self-Assesment (SA) IMC	Mon 10/16/00	Mon 10/16/00	Alan Madison
134		Obtain data	Thu 11/09/00	Tue 12/12/00	Regions/IIPB
135		Publish Initial Set of Assessment Data	Tue 12/12/00	Tue 12/19/00	Alan Madison
136		Oct-Dec Quarterly Report Data	Tue 12/19/00	Mon 01/22/01	Regions/IIPB
137		Publish Oct-Dec Quarterly Report	Mon 01/22/01	Mon 02/05/01	Alan Madison
138		SA to Regions for Comment	Mon 02/05/01	Wed 02/14/01	Regions
139		Incorporate Comments	Thu 02/15/01	Wed 03/14/01	Alan Madison
140		Regional Audit Process/IMC	Wed 03/14/01	Mon 04/02/01	Don Norkin/J.Isom
141		Issue IMC	Fri 04/13/01	Fri 04/13/01	Don Norkin
142		ISFSI Development	Fri 04/13/01	Mon 04/16/01	Dave Allsopp
143		Jan-March Quarterly Report Data	Mon 04/16/01	Mon 04/23/01	Region/IIPB/SPSB/OLB/Research
144		IR Review&Qtrly Integrted IR Guidance	Tue 04/24/01	Tue 05/01/01	Tom Foley
145		Feedback Process IMC	Tue 04/24/01	Tue 05/01/01	S.Stein/T.D'Angelo
146		Publish Jan-March Quarterly Report	Tue 05/01/01	Mon 05/07/01	Alan Madison
147		Incorporate Results Into SECY Paper	Tue 05/01/01	Mon 05/07/01	Alan Madison
148		Draft Annual SA Report	Mon 05/21/01	Mon 05/21/01	Alan Madison
149		Issue SA Report	Mon 06/04/01	Mon 06/04/01	Alan Madison
150					
151					
152		**ROP BASIS DOCUMENT**	**Mon 12/04/00**	**Mon 07/30/01**	**Tim Frye**
153		Draft Framework&PI Sections for Task Lead Review	Mon 12/04/00	Fri 12/22/00	Serita Sanders & DIPM
154		Draft Inspection Program Section for Task Lead Review	Mon 01/15/01	Fri 02/02/01	Steve Stein & DIPM
155		Draft SDP Section for Task Lead Review	Mon 02/19/01	Fri 03/09/01	Peter Koltay & DIPM/DSSA
156		Draft Assessment Section for Task Lead Review	Mon 03/26/01	Fri 04/13/01	Bob Pascarelli & DIPM
157		Task Leads Commence Final Update	Mon 04/16/01	Fri 06/01/01	Task Leads
158		Final Draft for IIPB Review	Mon 06/04/01	Fri 06/29/01	Tim Frye
159		NRR Management Review/Concurrence	Mon 07/02/01	Fri 07/27/01	Tim Frye
160		Issue ROP Basis Document as NUREG	Mon 07/30/01	Mon 07/30/01	Tim Frye
161					
162					

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ID	Task Name	Start	Finish	Resource Names
163	**MC1245 ACTIVITES**	**Thu 11/09/00**	**Fri 09/28/01**	**Mary Ann Ashley**
164	Final Definition of Supporting KSAs for 12 Competencies	Mon 01/15/01	Mon 01/15/01	WG-1245
165	Draft Structure for MC1245	Mon 01/15/01	Mon 01/15/01	WG-1245
166	Training Effectiveness Survey	Tue 01/30/01	Tue 01/30/01	WG-1245
167	Integrate with ROP Internal Survey	Fri 02/16/01	Fri 02/16/01	Mary Ann Ashley
168	**Existing Training Objectives VS Competency KSA's**	**Wed 02/21/01**	**Mon 04/09/01**	**WG-1245**
169	1. Communication	Wed 02/21/01	Wed 02/21/01	WG-1245
170	2. Teamwork	Wed 02/21/01	Wed 02/21/01	WG-1245
171	3. Analysis & Problem Solving	Wed 02/21/01	Wed 02/21/01	WG-1245
172	4. Self-Management	Wed 02/21/01	Wed 02/21/01	WG-1245
173	5. Inspection	Thu 03/15/01	Thu 03/15/01	WG-1245
174	6. Enforcement	Thu 03/15/01	Thu 03/15/01	WG-1245
175	7. Assessment	Thu 03/15/01	Thu 03/15/01	WG-1245
176	8. Regulatory Framework	Thu 03/15/01	Thu 03/15/01	WG-1245
177	9. Emergency Response	Mon 04/09/01	Mon 04/09/01	WG-1245
178	10. Information Technology	Mon 04/09/01	Mon 04/09/01	WG-1245
179	11. Fundamental Plant Design & Operation	Mon 04/09/01	Mon 04/09/01	WG-1245
180	12. Inspection Area Expertise	Mon 04/09/01	Mon 04/09/01	WG-1245
181	Define Content of Each Qualification Standard	Tue 05/01/01	Tue 05/01/01	WG-1245
182	Develop Draft Longterm MC1245	Tue 12/12/00	Wed 05/30/01	WG-1245
183	Develop Draft Interim MC1245	Tue 12/12/00	Wed 05/30/01	WG-1245
184	Review by Steering Committee	Wed 05/30/01	Fri 06/15/01	MC1245 Steering Committee
185	TTC Review for Estimate of Time to Complete Interim Revisi	Fri 06/15/01	Fri 06/15/01	TTC
186	Issue Interim MC1245 for Review	Mon 06/18/01	Mon 07/16/01	WG-1245
187	Comment Resolution	Tue 07/17/01	Wed 08/15/01	WG-1245
188	Issue Interim MC1245	Thu 08/16/01	Mon 09/17/01	WG-1245
189				
190				

ID	Task Name	Start	Finish	Resource Names
191	**RISK ANALYSIS TRAINING ENHANCEMENTS**	**Fri 12/29/00**	**Fri 09/28/01**	**Fiona Tobler/Sykes**
192	**Near-term SDP development**	**Fri 12/29/00**	**Fri 02/23/01**	**TTC**
193	Obtain SDP Cases from Regions	Fri 12/29/00	Fri 12/29/00	Doug Coe/Regions
194	Forward SDP Cases to TTC for Development	Wed 01/10/01	Wed 01/10/01	Fiona Tobler
195	TTC to complete training	Fri 02/23/01	Fri 02/23/01	TTC
196	**Advanced SDP CBT Training (Reactor SDP)**	**Fri 01/12/01**	**Fri 09/28/01**	**Fiona Tobler**
197	Meeting with TTC to Dicuss Training	Fri 01/12/01	Fri 01/12/01	Tobler/Koltay/Sykes/TTC
198	Justification for Training Funding	Fri 01/19/01	Fri 01/19/01	Fiona Tobler
199	Briefing to NRR Leadership Committee for Funding	Thu 01/25/01	Thu 01/25/01	Doug Coe
200	Complete SOW for Contractor	Thu 02/15/01	Thu 02/15/01	Fiona Tobler
201	Develop Training	Fri 02/16/01	Fri 09/14/01	TTC
202	Pilot Training	Mon 09/17/01	Mon 09/17/01	TTC
203	Release Training	Fri 09/28/01	Fri 09/28/01	TTC
204				
205	**FOCUS GROUP ACTIVITES**	**Tue 12/12/00**	**Wed 03/14/01**	**TBD**
206	Unavailability PI	Tue 12/12/00	Wed 03/14/01	Don Hickman
207	Fire Protection	Tue 12/12/00	Wed 03/14/01	Eric Weiss/Peter Koltay
208	Maintenance Effectiveness	Tue 12/12/00	Wed 03/14/01	Roy Mathew/Wayne Scott
209	Problem Identification and Resolution	Wed 12/13/00	Wed 03/14/01	Jeff Jacobson/Juan Peralta
210	Cross Cutting Issues	Tue 12/12/00	Wed 03/14/01	Jeff Jacobson/Juan Peralta
211	Safety System Design Inspection Approach	Tue 12/12/00	Wed 03/14/01	Sam Malur
212	Assessment & Enforcement (Action Matric)	Tue 12/12/00	Wed 03/14/01	Bob Pascarelli/Chris Nolan/Vonna Ordaz
213	HP/RP Cornerstone Issues	Tue 12/12/00	Wed 03/14/01	Roger Pederson
214	Security Cornerstone Issues	Tue 12/12/00	Wed 03/14/01	John Thompson/Jim Creed/Al Tardiff
215	Inspection Program Flexibility	Tue 12/12/00	Wed 03/14/01	Steve Stein
216				
217				
218	**INSPECTION PROGRAM TRANSITION**	**Thu 11/09/00**	**Thu 11/09/00**	**TBD**

186 **Issue Interim MC1245 for Review**
Dates subject to revision based on TTC revision schedule.
187 **Comment Resolution**
Dates subject to revision based on TTC revision schedule.
188 **Issue Interim MC1245**
Dates subject to revision based on TTC revision schedule