

INITIAL 2-YEAR EFFORT FOR THE REVISED FUEL CYCLE OVERSIGHT PROCESS

ID	Task Name	Qtr 1, 2012	Qtr 2, 2012	Qtr 3, 2012	Qtr 4, 2012	Qtr 1, 2013	Qtr 2, 2013	Qtr 3, 2013	Qtr 4, 2013	Qtr 1, 2014	Qtr 2, 2014	Qtr 3, 2014
1	Project Plan (Task 3 SRM-SECY-11-0140)											
2	I. CAP, Issue Characterization, and Inspection Program Improvements											
3	A. Revise Enforcement Policy											
4	1. Issue SECY paper with draft revision to Enforcement Policy											
5	2. Issue revised Enforcement Policy based on SRM for SECY-12-0047											
6	B. Enhance Core Inspection Program											
7	1. Identify IPs for revisions and prepare draft revisions of the IPs											
8	2. Gain internal alignment on draft revisions of the IPs											
9	3. Issue draft IPs and 30-calendar-day review and comment period											
10	4. Discuss draft IPs with external stakeholders											
11	5. Revise IPs based on comments from external stakeholders											
12	6. Issue revised inspection procedures											
13	7. Conduct training for NRC inspectors on revised IPs											
14	8. Implement revised IPs											
15	C. Develop Effective CAP Guidance											
16	1. Prepare draft guidance document for effective CAP											
17	2. Gain internal alignment on draft guidance document for effective CAP											
18	3. Discuss draft guidance document for effective CAP with external stakeholders											
19	4. Revise draft guidance document for effective CAP											
20	5. Issue FRN with guidance document for effective CAP											
21	6. FRN 30-calendar-day comment period											
22	7. Address comments from FRN comment period											
23	8. Issue final guidance document for effective CAPs											
24	D. Develop CAP Inspection Program											
25	1. Prepare draft CAP inspection procedure											
26	2. Gain internal alignment on draft CAP inspection procedure											
27	3. Discuss draft CAP inspection procedure with external stakeholders											
28	4. Revise draft CAP inspection procedure											
29	5. Issue CAP inspection procedure											
30	6. Conduct training for NRC inspectors on CAP IP											
31	7. Conduct CAP inspections											
32	E. CAP licensing actions											
33	1. Licensees develop LARs to incorporate CAP guidance document as a license condition											
34	2. Review LARs to incorporate CAP guidance document as a license condition											
35	F. Determine issue characterization term and develop definition (Task 6 SRM-SECY-11-0140)											
36	1. Define terminology for use in issue characterization											
37	2. Gain internal alignment on the terminology related to issue characterization											
38	3. Discuss the issue characterization terminology with external stakeholders											
39	4. Finalize the issue characterization terminology											
40	5. Engage ACRS on issue characterization term and consider Commission interaction											
41	G. Develop Greater than Minor Threshold											
42	1. Develop screening questions to determine whether an issue is minor											
43	2. Develop examples of minor and greater-than minor issues											
44	3. Gain internal alignment on screening questions and examples											
45	4. Issue draft screening questions and examples with review period											
46	5. Discuss the screening questions and examples with external stakeholders											
47	6. Revise screening questions and examples based on comments											
48	7. Develop NRC guidance on issue characterization (IMC 0616 appendix)											
49	IX. Project Management											
50	A. Daily Activities											
51	B. 2013 Annual Commission update (Task 8 SRM-SECY-11-0140)											
52	C. 2014 Annual Commission update (Task 8 SRM-SECY-11-0140)											