

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